



HIL Limited
CUSTOMER COMPLAINT BREAKAGE COMPENSATION REPORT

Dated:11/09/2020

| Complaint Details: | | | |
|--|--|---------------------------|----------------------------------|
| Sales Representative: | dajeet singh(50002626) | Compensation Number: 7937 | Complaint Tracking Number :43621 |
| Complaint Registered Date: | 02/06/2017 | Complaint Attended Date: | 01/06/2017 |
| Party Name: | INDO STEEL WORKS | | SAPCODE:1100745 |
| Location: | JAMMU | State: | Jammu & Kashmir |
| Invoice Number and Date:(Note:Period of supplies to be mentioned for accumulated breakages): | 01/01/2017 TO 01/06/2017 | | |
| Product: | AC Sheets | Plant: | Faridabad Plant |
| Product Details: | (Newkor 6MM 3.00 M X 1.05 M),(Newkor 6MM 2.50 M X 1.05 M),(Newkor 6MM 2.00 M X 1.05 M) | | |

| Breakage Investigation Details: | | | |
|------------------------------------|-------------------|-------------------|-------------------|
| | Supplied Quantity | Breakage Quantity | Net Loss Quantity |
| Tons | 221.68 | 0.2728 | 0.197 |
| Meters | 17468.873 | 21.5 | 15.500 |
| Remarks For Any Special Approvals: | | | |

| Breakage Compensation: | |
|--|---|
| (a)Breakage quantity considered based on Net Loss Basis (15.5) Running Meters OR (0.1967)Tons, Running Meters (in words): FIFTEEN DECIMAL FIVE | |
| (b) Size Recommendations : (0) RMTS of 3.6M and (15.5) RMTS of other sizes | |
| Inspection Done By: DEEPAK KUMAR | |
| Reviewed By  MOHAMMAD AKBAR QUALITY ASSURANCE Reviewed Date: 14/07/2017 | Approved By  I K PANDIT HEAD-QUALITY ASSURANCE Approved Date: 14/07/2017 |
| Any special Remarks: | |
| In case of Credit Note,Signature from VP,Sales-Sheeting: | |
| This document is valid for 90 days only | Version 3 Dated :10.02.12 |

NOTE:This is computer generated document,no signature is required