HIL Limited CUSTOMER COMPLAINT BREAKAGE COMPENSATION REPORT

Dated:11/01/2020

Complaint Details:							
Sales Representative:	KAPIL KUMAR LADAUT(50001093)	Compensation Number: 6806	Complaint Tracking Number :42792				
Complaint Registered Date:	13/04/2017	Complaint Attended Date:	21/03/2017				
Party Name:	RAMEST GRANITO LLP		SAPCODE: 1118566				
Location:	MORBI	State:	Gujarat				
Invoice Number and Date:(Note:Period of supplies to be mentioned for accumulated breakages):		(2005008631-06/03/2017)-(2005008651-08/03/2017)- (2005008632-06/03/2017)-					
Product:	AC Sheets	Plant:	Wada Plant				
Product Details:	(Newkor 6MM 3.00 M X 1.05 M)		<u> </u>				

Breakage Investigation Details:					
	Supplied Quantity	Breakage Quantity	Net Loss Quantity		
Tons	59.7699	10.8119	10.812		
Meters	4710	852	852.000		

Breal	kage	Compens	ation:
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(a)Breakage quantity considered based on Replacement Basis (852) Running Meters OR (10.8119)Tons, Running Meters (in words): EIGHT HUNDRED FIFTY TWO

(b) Size Recommendations: (0) RMTS of 3.6M and (852) RMTS of other sizes

Inspection Done By: Bal Kishore Pande

Reviewed By

Approved By

MOHAMMAD AKBAR

QUALITY ASSURANCE Reviewed Date: 13/04/2017 I K PANDIT

HEAD-QUALITY ASSURANCE Approved Date: 13/04/2017

Any special Remarks: Replacement from Rajkot Depot

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