



**HIL Limited**  
**CUSTOMER COMPLAINT BREAKAGE COMPENSATION REPORT**

Dated:04/01/2019

Complaint Details:			
Sales Representative:	SANTOSH SHAMRAO KHAIRMODE(50001607)	Compensation Number: 6904	Complaint Tracking Number :42527
Complaint Registered Date:	25/03/2017	Complaint Attended Date:	25/03/2017
Party Name:	KARMYOG STEEL	SAPCODE:	1100593
Location:	SHIROLI	State:	Maharashtra
Invoice Number and Date:(Note:Period of supplies to be mentioned for accumulated breakages):	-(5009000910,10/03/2017)-(2005007326,26/12/2016)-(5009000785,21/10/2016)-(5009000925,23/03/2017)-(5009000897,28/02/2017)-(2005008465,24/02/2017)		
Product:	AC Sheets	Plant:	Wada Plant,CHINDWARA 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
<b>Tons</b>	90.099	1.288	0.9073
<b>Meters</b>	7100	101.5	71.5
Remarks For Any Special Approvals:			

Breakage Compensation:	
(a)Breakage quantity considered based on Net Loss Basis ( 71.5 ) Running Meters OR ( 0.9073 )Tons, Running Meters (in words): SEVENTY ONE DECIMAL FIVE	
(b) Size Recommendations : ( 0 ) RMTS of 3.6M and ( 71.5 ) RMTS of other sizes	
Inspection Done By: RAMDAS BHAGOLI PACHARNE	
Reviewed By   MOHAMMAD AKBAR QUALITY ASSURANCE Reviewed Date: 26/04/2017	Approved By   I K PANDIT HEAD-QUALITY ASSURANCE Approved Date: 26/04/2017
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