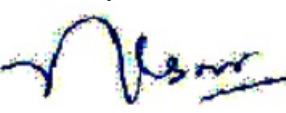



HIL Limited
CUSTOMER COMPLAINT BREAKAGE COMPENSATION REPORT

Dated:07/08/2023

Complaint Details:			
Sales Representative:	NEERAJ KUMAR(50002244)	Compensation Number: 68031	Complaint Tracking Number :138278
Complaint Registered Date:	02/08/2023	Complaint Attended Date:	01/08/2023
Party Name:	S B M TRADING CO	SAPCODE:	1100848
Location:	SAHARANPUR	State:	Uttar Pradesh
Invoice Number and Date:(Note:Period of supplies to be mentioned for accumulated breakages):	23/05/2023 TO 27/05/2023		
Product:	AC Sheets	Plant:	Faridabad Plant
Product Details:	(Newkor 6MM 3.00 M X 1.05 M BLUE)		
Sub Stockiest Code:	2134766	Sub Stockiest Name:	STAR PAPER MILLS LIMITED
Sub Stockiest Address:	Uttar Pradesh, SAHARANPUR, UP Western	Sub Stockiest Mobile:	9837354555

Breakage Investigation Details:			
	Supplied Quantity	Breakage Quantity	Net Loss Quantity
Tons	15.23	14.7712	14.771
Meters	1200	1164	1164.000
Remarks For Any Special Approvals:Size-wise compensation to be given in terms Newkor Natural Grey sheets: 3.0M-388Nos.			

Breakage Compensation:	
(a)Breakage quantity considered based on Net Loss Basis (1164) Running Meters OR (14.7712)Tons, Running Meters (in words): ONE THOUSAND ONE HUNDRED SIXTY FOUR	
(b) Size Recommendations : (0) RMTS of 3.6M and (1164) RMTS of other sizes	
Inspection Done By: Deepak Kumar	
Reviewed By  MOHAMMAD AKBAR QUALITY ASSURANCE Reviewed Date: 04/08/2023	Approved By  I K PANDIT HEAD-QUALITY ASSURANCE Approved Date: 04/08/2023
Any special Remarks:Size-wise compensation to be given in terms Newkor Natural Grey sheets: 3.0M-388Nos.	
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

Complaint Details:		
Sales Representative:	Compensation Number:	Complaint Tracking Number :
Complaint Registered Date:	Complaint Attended Date:	
Customer Name:		
Location:	State:	
Material Supplied From:	Product:	
Compensation Mode:		

Investigation Details:								
Product Code	Product Description	Invoice No	Invoice Date	Supply Qty	Defect Qty	Actual Defect Qty	Defect Prct	Defect Type

Reviewed By	Approved By
QUALITY ASSURANCE	I K PANDIT
Dated:	HEAD-QUALITY ASSURANCE
Dated:	
Comments/Approval from Sales:	
Based on the above, credit amount of to be issued to the above customer.	
Name of the person:	
Head Sales - Tile Adhesive/Emulsion Paintings Products:	
Signature:	
Any Special Remarks:	
version 3 dated 14.01.12	