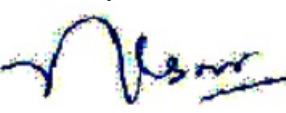



**HIL Limited**  
**CUSTOMER COMPLAINT BREAKAGE COMPENSATION REPORT**

Dated:08/01/2022

<b>Complaint Details:</b>			
Sales Representative:	Vivek Kumar(50002737)	Compensation Number: 46029	Complaint Tracking Number :101711
Complaint Registered Date:	07/12/2021	Complaint Attended Date:	12/12/2021
Party Name:	CHANDAN AGENCY	SAPCODE:	1133103
Location:	MAVAL	State:	Maharashtra
Invoice Number and Date:(Note:Period of supplies to be mentioned for accumulated breakages):	01/02/2021 TO 12/12/2021		
Product:	AC Sheets	Plant:	Wada 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)		
Sub Stockiest Code:	2101080	Sub Stockiest Name:	Mahadev Steel
Sub Stockiest Address:	Maharashtra, SOLAPUR, Pune	Sub Stockiest Mobile:	9561181837

<b>Breakage Investigation Details:</b>			
	<b>Supplied Quantity</b>	<b>Breakage Quantity</b>	<b>Net Loss Quantity</b>
<b>Tons</b>	101.52	1.6751	1.269
<b>Meters</b>	8000	132	100.000
Remarks For Any Special Approvals:			

<b>Breakage Compensation:</b>	
(a)Breakage quantity considered based on Net Loss Basis ( 100 ) Running Meters OR ( 1.269 )Tons, Running Meters (in words): ONE HUNDRED	
(b) Size Recommendations : ( 0 ) RMTS of 3.6M and ( 100 ) RMTS of other sizes	
Inspection Done By: Swapnil Ghag	
Reviewed By  MOHAMMAD AKBAR QUALITY ASSURANCE Reviewed Date: 17/12/2021	Approved By  I K PANDIT HEAD-QUALITY ASSURANCE Approved Date: 17/12/2021
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