



HIL Limited
CUSTOMER COMPLAINT BREAKAGE COMPENSATION REPORT

Dated:06/02/2021

Complaint Details:			
Sales Representative:	SATISH TIWARI(50001513)	Compensation Number: 5344	Complaint Tracking Number :40385
Complaint Registered Date:	04/12/2016	Complaint Attended Date:	30/11/2016
Party Name:	Pakiza Store, A/C SRI RAM PLYWOOD & GLASSES		SAPCODE:1101752
Location:	NIRSA	State:	Jharkhand
Invoice Number and Date:(Note:Period of supplies to be mentioned for accumulated breakages):	01/07/2015 TO 30/11/2016		
Product:	AC Sheets	Plant:	Jasidih Plant
Product Details:	(Newkor 6MM 2.50 M X 1.05 M,Newkor 6MM 2.00 M X 1.05 M)		
Sub Stockiest Code:		Sub Stockiest Name:	
Sub Stockiest Address:		Sub Stockiest Mobile:	

Breakage Investigation Details:			
	Supplied Quantity	Breakage Quantity	Net Loss Quantity
Tons	44.9987	0.4759	0.368
Meters	3546	37.5	29.000
Remarks For Any Special Approvals:			

Breakage Compensation:	
(a)Breakage quantity considered based on Net Loss Basis (29) Running Meters OR (0.368)Tons, Running Meters (in words): TWENTY NINE	
(b) Size Recommendations : (0) RMTS of 3.6M and (29) RMTS of other sizes	
Inspection Done By: B K SINGH	
Reviewed By  MOHAMMAD AKBAR QUALITY ASSURANCE Reviewed Date: 10/01/2017	Approved By  I K PANDIT HEAD-QUALITY ASSURANCE Approved Date: 10/01/2017
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