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

Dated:13/04/2020

Complaint Details:						
Sales Representative:	Gautam Kumar(50002037)	Compensation Number:14380	Complaint Tracking Number :50870			
Complaint Registered Date:	21/04/2018	Complaint Attended Date:	02/06/2018			
Party Name:	BEHARI LAL RAJINDER LAL(1113728)	Location:	AMRITSAR Punjab			
Material Supplied From:	Hyderabad FOB Plant	Product:	Flat Products			
Invoice Number and Date:	(2006003496,09/04/2018)	<u> </u>	·			
Product Details:	(AEROCON C-BOARD 6MM 1.83M X 1.22M,Flex-O-Board 6MM 2.44M X 1.22M)					

Breakage Investigation Details:							
Supplied Quantity (No's)	Total Breakage Quantity (No's)	Transporter		0 \ 1	Actual Breakage Quantity In No's (after excluding 3% Breakage Qty)		
700	19	Jain Roadways	2.71	0	19		
Remarks For Any Special Approvals:							

## Compensation Recommendation:

Based on the above inspection details, please supply to the above party (Flat Products) (19) numbers (in words): (NINETEEN) or (0.42) Metric Tons of following size

Recommended Size	Recommended Quantity(No's)		
Flex-O-Board 6MM 2.44M X 1.22M	4		
AEROCON C-BOARD 6MM 1.83M X 1.22M	15		

or issue the credit note for the above mentioned quantity of material based on the above invoice price and considering below mentioned sales recommendations.

Reviewed By Approved By I K PANDIT Avinash KHATRE HEAD-QUALITY ASSURANCE QUALITY ASSURANCE Dated:06/06/2018 Dated:06/06/2018 Comments/Approval from Sales: Based on the above, credit amount of .... to be issued to the above customer.

Name of the person:

Head Sales - Panels/Blocks/Hysil/Drymix Products:

Signature:

Any Special Remarks:

version 3 dated 14.01.12