



HIL Limited
CUSTOMER COMPLAINT BREAKAGE COMPENSATION REPORT

Dated:04/04/2019

Complaint Details:			
Sales Representative:	AMIT PRATAP SINGH(50002540)	Compensation Number: 16314	Complaint Tracking Number :51487
Complaint Registered Date:	11/05/2018	Complaint Attended Date:	21/08/2018
Party Name:	KUMAR IRON STORE	SAPCODE:	1101500
Location:	NANPARA	State:	Uttar Pradesh
Invoice Number and Date:(Note:Period of supplies to be mentioned for accumulated breakages):	01/09/2017 TO 20/08/2018		
Product:	AC Sheets	Plant:	Satharia Plant
Product Details:	(Newkor 6MM 3.60 M X 1.05 M),(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
Tons	599.22	3.3629	2.1827
Meters	47219.858	265	172
Remarks For Any Special Approvals:			

Breakage Compensation:	
(a)Breakage quantity considered based on Net Loss Basis (172) Running Meters OR (2.1827)Tons, Running Meters (in words): ONE HUNDRED SEVENTY TWO	
(b) Size Recommendations : (144) RMTS of 3.6M and (28) RMTS of other sizes	
Inspection Done By: SHAD ALI	
Reviewed By  MOHAMMAD AKBAR QUALITY ASSURANCE Reviewed Date: 16/09/2018	Approved By  I K PANDIT HEAD-QUALITY ASSURANCE Approved Date: 16/09/2018
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

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