



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

Dated:07/12/2020

<b>Complaint Details:</b>			
Sales Representative:	DHRUTI GOVINDA SAHOO(50002107)	Compensation Number: 14331	Complaint Tracking Number :51389
Complaint Registered Date:	07/05/2018	Complaint Attended Date:	07/05/2018
Party Name:	Majhi Gouri General Store, Gobindpalli, A/C R.B. STORE		SAPCODE:1102481
Location:	KHATIGUDA	State:	Orissa
Invoice Number and Date:(Note:Period of supplies to be mentioned for accumulated breakages):	01/12/2017 TO 07/05/2018		
Product:	AC Sheets	Plant:	Balasore 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)		

<b>Breakage Investigation Details:</b>			
	<b>Supplied Quantity</b>	<b>Breakage Quantity</b>	<b>Net Loss Quantity</b>
<b>Tons</b>	59.9603	0.736	0.451
<b>Meters</b>	4725	58	35.500
Remarks For Any Special Approvals:			

<b>Breakage Compensation:</b>	
(a)Breakage quantity considered based on Net Loss Basis ( 35.5 ) Running Meters OR ( 0.4505 )Tons, Running Meters (in words): THIRTY FIVE DECIMAL FIVE	
(b) Size Recommendations : ( 0 ) RMTS of 3.6M and ( 35.5 ) RMTS of other sizes	
Inspection Done By: SURYA SNATH DAS	
Reviewed By   MOHAMMAD AKBAR QUALITY ASSURANCE Reviewed Date: 05/06/2018	Approved By   I K PANDIT HEAD-QUALITY ASSURANCE Approved Date: 05/06/2018
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

NOTE:This is computer generated document,no signature is required