



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

Dated:31/05/2019

Complaint Details:			
Sales Representative:	Mukesh Sharma(50002672)	Compensation Number: 16279	Complaint Tracking Number :51183
Complaint Registered Date:	01/05/2018	Complaint Attended Date:	20/08/2018
Party Name:	LUXMI IRON AND CEMENT STORE	SAPCODE:	1117833
Location:	NARWANA	State:	Haryana
Invoice Number and Date:(Note:Period of supplies to be mentioned for accumulated breakages):	13/12/2017 TO 19/08/2018		
Product:	AC Sheets	Plant:	Faridabad 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)		

Breakage Investigation Details:			
	Supplied Quantity	Breakage Quantity	Net Loss Quantity
<b>Tons</b>	167.22	1.4555	1.075
<b>Meters</b>	13177.304	114.7	84.700
Remarks For Any Special Approvals:			

Breakage Compensation:	
(a)Breakage quantity considered based on Net Loss Basis ( 84.7 ) Running Meters OR ( 1.0748 )Tons, Running Meters (in words): EIGHTY FOUR DECIMAL SEVEN	
(b) Size Recommendations : ( 43.2 ) RMTS of 3.6M and ( 41.5 ) RMTS of other sizes	
Inspection Done By: AJAY KUMAR	
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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