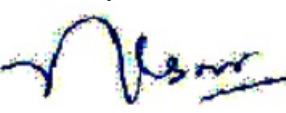



**HIL Limited**  
**CUSTOMER COMPLAINT BREAKAGE COMPENSATION REPORT**

Dated:01/04/2021

<b>Complaint Details:</b>			
Sales Representative:	SANTOSH SHAMRAO KHAIRMODE(50001607)	Compensation Number: 14896	Complaint Tracking Number :51535
Complaint Registered Date:	14/05/2018	Complaint Attended Date:	05/06/2018
Party Name:	Ambe Steel, A/p - Arag Tal- Miraj Dist - Sangli, A/C SRI BANSIDHAR KRIPA SYNDICATE	SAPCODE:	1100596
Location:	KOLHAPUR	State:	Maharashtra
Invoice Number and Date:(Note:Period of supplies to be mentioned for accumulated breakages):	01/02/2018 TO 04/06/2018		
Product:	AC Sheets	Plant:	Kondapalli Plant, Wada 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)		
Sub Stockiest Code:		Sub Stockiest Name:	
Sub Stockiest Address:		Sub Stockiest Mobile:	

<b>Breakage Investigation Details:</b>			
	<b>Supplied Quantity</b>	<b>Breakage Quantity</b>	<b>Net Loss Quantity</b>
<b>Tons</b>	80	1.4149	1.203
<b>Meters</b>	6304.176	111.5	94.775
Remarks For Any Special Approvals:			

<b>Breakage Compensation:</b>	
(a)Breakage quantity considered based on Net Loss Basis ( 94.775 ) Running Meters OR ( 1.2027 )Tons, Running Meters (in words): NINTY FOUR DECIMAL SEVEN SEVEN FIVE	
(b) Size Recommendations : ( 0 ) RMTS of 3.6M and ( 94.775 ) RMTS of other sizes	
Inspection Done By: VIJAY KUMAR	
Reviewed By  MOHAMMAD AKBAR QUALITY ASSURANCE Reviewed Date: 05/07/2018	Approved By  I K PANDIT HEAD-QUALITY ASSURANCE Approved Date: 05/07/2018
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