



HIL Limited
CUSTOMER COMPLAINT BREAKAGE COMPENSATION REPORT

Dated:09/12/2019

Complaint Details:			
Sales Representative:	AMARENDRA SATAPATHY(50002322)	Compensation Number: 6583	Complaint Tracking Number :42553
Complaint Registered Date:	27/03/2017	Complaint Attended Date:	05/01/2017
Party Name:	Shree Ladukesh Trading Co.,Sarankul, A/C SAGAR BUSINESS PRIVATE LIMITED	SAPCODE:	1115947
Location:	BHUBANESWAR	State:	Orissa
Invoice Number and Date:(Note:Period of supplies to be mentioned for accumulated breakages):	(4300000561,04/06/2016)		
Product:	CC Iron Sheets	Plant:	Wada CC Plant
Product Details:	(blue 0.50 mm 12ft dbl rbd crs trpzdl)		

Breakage Investigation Details:			
	Supplied Quantity	Breakage Quantity	Net Loss Quantity
Tons	0.6715	0.2518	0.051
Feet	480	180	36.000
Remarks For Any Special Approvals:			

Breakage Compensation:	
(a)Breakage quantity considered based on Net Loss Basis (36) Feet OR (0.0508)Tons, Feets (in words): THIRTY SIX	
Recommended Size	Recommended Qty (Nos)
blue 0.50 mm 12ft dbl rbd crs trpzdl	3
Inspection Done By: SURYA SNATH DAS	
Reviewed By  MOHAMMAD AKBAR QUALITY ASSURANCE Reviewed Date: 05/04/2017	Approved By  I K PANDIT HEAD-QUALITY ASSURANCE Approved Date: 05/04/2017
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