



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

Dated:02/01/2020

<b>Complaint Details:</b>			
Sales Representative:	DHRUTI GOVINDA SAHOO(50002107)	Compensation Number: 15772	Complaint Tracking Number :51117
Complaint Registered Date:	29/04/2018	Complaint Attended Date:	29/07/2018
Party Name:	Hemanta Traders, Kudumulgumma, A/C SRI NATRAJ IRON & STEELS		SAPCODE:1102543
Location:	CHRISTIANPETA, JEYPORE	State:	Orissa
Invoice Number and Date:(Note:Period of supplies to be mentioned for accumulated breakages):	01/01/2018 TO 28/07/2018		
Product:	AC Sheets	Plant:	Kondapalli Plant
Product Details:	(Newkor 6MM 3.00 M X 1.05 M),(Newkor 6MM 2.50 M X 1.05 M),(Newkor 6MM 1.50 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>	90.099	0.8946	0.539
<b>Meters</b>	7100	70.5	42.500
Remarks For Any Special Approvals:			

<b>Breakage Compensation:</b>	
(a)Breakage quantity considered based on Net Loss Basis ( 42.5 ) Running Meters OR ( 0.5393 )Tons, Running Meters (in words): FORTY TWO DECIMAL FIVE	
(b) Size Recommendations : ( 0 ) RMTS of 3.6M and ( 42.5 ) RMTS of other sizes	
Inspection Done By: SURYA SNATH DAS	
Reviewed By   MOHAMMAD AKBAR QUALITY ASSURANCE Reviewed Date: 22/08/2018	Approved By   I K PANDIT HEAD-QUALITY ASSURANCE Approved Date: 22/08/2018
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