HIL Limited CUSTOMER COMPLAINT BREAKAGE COMPENSATION REPORT

Dated:19/12/2021

version 3 dated 14.01.12

Complaint Details:							
Sales Representative:	Prateek Kumar Pandey(50002456)	Compensation Number:46100	Complaint Tracking Number :101495				
Complaint Registered Date:	30/11/2021	Complaint Attended Date:	14/12/2021				
Party Name:	AAR CEE CONTRACTS PVT LTD(1121896)	Location:	GURGAON Haryana				
Material Supplied From:		Product:	Blocks				
Invoice Number and Date:	(2018029159,15/11/2021)						
Product Details:	(FLY ASH BLOCKS (AAC) GR-1 600X250X200 MM)						

Breakage Investigation Details:								
Invoice No	Invoice Date	Product Details	Supplied Quantity	Breakage Quantity	Transporter	o/2	AllowedBreakage% (as per agreement with the party)	Actual Breakage Quantity In No's (after excluding 3% Breakage Qty)
2018029159		FLY ASH BLOCKS (AAC) GR-1 600X250X200 MM	733	33	vhuvi logistic	4.5	0	33
Remarks For Any Special Approvals:								

Compensation Recommendation:

Any Special Remarks:

Based on the above inspection details, please supply to the above party (Blocks) (33) numbers (in words): (THIRTY THREE) or (0.99) of following size

Recommended Size	Recommended Quantity(No's)			
FLY ASH BLOCKS (AAC) GR-1 600X250X200 MM	33			
or issue the gradit note for the shows mantioned quantity of material based on the shows invoice price and considering below mantioned				

or issue the credit note for the above mentioned quantity of material based on the above invoice price and considering below mentioned sales recommendations.

Avinash KHATRE
QUALITY ASSURANCE
Dated:19/12/2021

Comments/Approval from Sales:

Based on the above, credit amount of to be issued to the above customer.

Name of the person:
Head Sales - Panels/Blocks/Hysil/Drymix Products:
Signature: