



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

Dated:25/12/2019

<b>Complaint Details:</b>			
Sales Representative:	GURURAJ C.(50002412)	Compensation Number: 16752	Complaint Tracking Number :51065
Complaint Registered Date:	27/04/2018	Complaint Attended Date:	29/09/2018
Party Name:	LAKSHMI STORES	SAPCODE:	1103309
Location:	C.S. PURA	State:	Karnataka
Invoice Number and Date:(Note:Period of supplies to be mentioned for accumulated breakages):	01/04/2017 TO 28/09/2018		
Product:	AC Sheets	Plant:	Kondapalli 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), (Newkor 6MM 2.00 M X 1.05 M),(Newkor 6MM 1.50 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>	156.44	3.7258	2.304
<b>Meters</b>	12327.817	293.6	181.600
Remarks For Any Special Approvals:			

<b>Breakage Compensation:</b>	
(a)Breakage quantity considered based on Net Loss Basis ( 181.6 ) Running Meters OR ( 2.3045 )Tons, Running Meters (in words): ONE HUNDRED EIGHTY ONE DECIMAL SIX	
(b) Size Recommendations : ( 129.6 ) RMTS of 3.6M and ( 52 ) RMTS of other sizes	
Inspection Done By: VIJAY KUMAR	
Reviewed By   MOHAMMAD AKBAR QUALITY ASSURANCE Reviewed Date: 17/10/2018	Approved By   I K PANDIT HEAD-QUALITY ASSURANCE Approved Date: 17/10/2018
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