



HIL Limited
CUSTOMER COMPLAINT BREAKAGE COMPENSATION REPORT

Dated:16/01/2019

Complaint Details:			
Sales Representative:	SANTOSH SHAMRAO KHAIRMODE(50001607)	Compensation Number: 16692	Complaint Tracking Number :51939
Complaint Registered Date:	26/05/2018	Complaint Attended Date:	28/09/2018
Party Name:	M/s GAYATRI TRADERS / DURGA HARDWARE, A/p - Padel canten Tal- Davgad Dist - Shindudurg Cont - 9422633087, 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):	01/11/2017 TO 15/09/2018		
Product:	AC Sheets	Plant:	Wada 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 2.00 M X 1.05 M),(Newkor 6MM 3.60 M X 1.05 M)		

Breakage Investigation Details:			
	Supplied Quantity	Breakage Quantity	Net Loss Quantity
Tons	124.9965	0.9479	0.6687
Meters	9850	74.7	52.7
Remarks For Any Special Approvals:			

Breakage Compensation:	
(a)Breakage quantity considered based on Net Loss Basis (52.7) Running Meters OR (0.6687)Tons, Running Meters (in words): FIFTY TWO DECIMAL SEVEN	
(b) Size Recommendations : (25.2) RMTS of 3.6M and (27.5) RMTS of other sizes	
Inspection Done By: RAMDAS BHAGOLI PACHARNE	
Reviewed By  MOHAMMAD AKBAR QUALITY ASSURANCE Reviewed Date: 16/10/2018	Approved By  I K PANDIT HEAD-QUALITY ASSURANCE Approved Date: 16/10/2018
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