



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

Dated:10/12/2018

<b>Complaint Details:</b>			
Sales Representative:	Brajendra Panday(50002582)	Compensation Number: 9943	Complaint Tracking Number :45308
Complaint Registered Date:	23/08/2017	Complaint Attended Date:	19/09/2017
Party Name:	JAI MAA SHARADA KIRANA STORES		SAPCODE: 1117811
Location:	GORAKHPUR	State:	Madhya Pradesh
Invoice Number and Date:(Note:Period of supplies to be mentioned for accumulated breakages):	25/11/2016 TO 31/12/2016		
Product:	AC Sheets	Plant:	CHINDWARA PLANT
Product Details:	(Newkor 6MM 3.00 M X 1.05 M),(Newkor 6MM 2.50 M X 1.05 M),(Newkor 6MM 1.75 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>	100.84	2.3096	1.894
<b>Meters</b>	7946.414	182	149.25
Remarks For Any Special Approvals:			

<b>Breakage Compensation:</b>	
(a)Breakage quantity considered based on Net Loss Basis ( 149.25 ) Running Meters OR ( 1.894 )Tons, Running Meters (in words): ONE HUNDRED FORTY NINE DECIMAL TWO FIVE	
(b) Size Recommendations : ( 0 ) RMTS of 3.6M and ( 149.25 ) RMTS of other sizes	
Inspection Done By: SUKH MUJUMDAR	
Reviewed By   MOHAMMAD AKBAR QUALITY ASSURANCE Reviewed Date: 16/11/2017	Approved By   I K PANDIT HEAD-QUALITY ASSURANCE Approved Date: 16/11/2017
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