



HIL Limited
CUSTOMER COMPLAINT BREAKAGE COMPENSATION REPORT

Dated:23/07/2019

Complaint Details:			
Sales Representative:	RAKESH SINGH(50002295)	Compensation Number: 15707	Complaint Tracking Number :53995
Complaint Registered Date:	05/07/2018	Complaint Attended Date:	16/07/2018
Party Name:	RANA CEMENT & IRON STORE		SAPCODE:1115298
Location:	KALWA MORH	State:	Punjab
Invoice Number and Date:(Note:Period of supplies to be mentioned for accumulated breakages):	09/01/2018 TO 14/07/2018		
Product:	AC Sheets	Plant:	Faridabad 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)		

Breakage Investigation Details:			
	Supplied Quantity	Breakage Quantity	Net Loss Quantity
Tons	56.02	2.3603	1.624
Meters	4414.499	186	128.000
Remarks For Any Special Approvals:			

Breakage Compensation:	
(a)Breakage quantity considered based on Net Loss Basis (128) Running Meters OR (1.6243)Tons, Running Meters (in words): ONE HUNDRED TWENTY EIGHT	
(b) Size Recommendations : (0) RMTS of 3.6M and (128) RMTS of other sizes	
Inspection Done By: AJAY KUMAR	
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

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