



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

Dated:31/03/2021

<b>Complaint Details:</b>			
Sales Representative:	Amit kumar(50002522)	Compensation Number: 12528	Complaint Tracking Number :49362
Complaint Registered Date:	29/01/2018	Complaint Attended Date:	23/03/2018
Party Name:	PANKAJ HARDWARE	SAPCODE:	1103939
Location:	MADHEPUR	State:	Bihar
Invoice Number and Date:(Note:Period of supplies to be mentioned for accumulated breakages):	01/01/17 TO 22/03/18		
Product:	AC Sheets	Plant:	Satharia 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)		
Sub Stockiest Code:		Sub Stockiest Name:	
Sub Stockiest Address:		Sub Stockiest Mobile:	

<b>Breakage Investigation Details:</b>			
	<b>Supplied Quantity</b>	<b>Breakage Quantity</b>	<b>Net Loss Quantity</b>
<b>Tons</b>	43.21	0.6155	0.384
<b>Meters</b>	3405.043	48.5	30.250
Remarks For Any Special Approvals:			

<b>Breakage Compensation:</b>	
(a)Breakage quantity considered based on Net Loss Basis ( 30.25 ) Running Meters OR ( 0.3839 )Tons, Running Meters (in words): THIRTY DECIMAL TWO FIVE	
(b) Size Recommendations : ( 0 ) RMTS of 3.6M and ( 30.25 ) RMTS of other sizes	
Inspection Done By: KRIPA SHANKAR	
Reviewed By   MOHAMMAD AKBAR QUALITY ASSURANCE Reviewed Date: 20/04/2018	Approved By   I K PANDIT HEAD-QUALITY ASSURANCE Approved Date: 20/04/2018
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