



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

Dated:24/01/2019

<b>Complaint Details:</b>			
Sales Representative:	MAMIDALA SURENDER(50002623)	Compensation Number: 8536	Complaint Tracking Number :44046
Complaint Registered Date:	23/06/2017	Complaint Attended Date:	03/07/2017
Party Name:	KANAKA DURGA IRON & CEMENT MERCHANT		SAPCODE:1102338
Location:	WARANGAL	State:	Telangana
Invoice Number and Date:(Note:Period of supplies to be mentioned for accumulated breakages):	01/01/2017 TO 03/07/2017		
Product:	AC Sheets	Plant:	Kondapalli Plant
Product Details:	(Newkor 6MM 3.00 M X 1.05 M),(Newkor 6MM 2.75 M X 1.05 M),(Newkor 6MM 2.50 M X 1.05 M), (Newkor 6MM 2.00 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>	88.51	1.3325	0.7868
<b>Meters</b>	6974.783	105	62
Remarks For Any Special Approvals:			

<b>Breakage Compensation:</b>	
(a)Breakage quantity considered based on Net Loss Basis ( 62 ) Running Meters OR ( 0.7868 )Tons, Running Meters (in words): SIXTY TWO	
(b) Size Recommendations : ( 0 ) RMTS of 3.6M and ( 62 ) RMTS of other sizes	
Inspection Done By: VIJAY KUMAR	
Reviewed By   MOHAMMAD AKBAR QUALITY ASSURANCE Reviewed Date: 01/09/2017	Approved By   I K PANDIT HEAD-QUALITY ASSURANCE Approved Date: 01/09/2017
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

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