



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

Dated:06/05/2019

Complaint Details:			
Sales Representative:	RITESH SAHAY(50002612)	Compensation Number: 15562	Complaint Tracking Number :53535
Complaint Registered Date:	21/06/2018	Complaint Attended Date:	03/07/2018
Party Name:	Manu Iron Traders,, A/C AAYUSHYAMAAN TRADERS	SAPCODE:	1119724
Location:	AGRA	State:	Uttar Pradesh
Invoice Number and Date:(Note:Period of supplies to be mentioned for accumulated breakages):	01/04/2017 TO 02/07/2018		
Product:	AC Sheets	Plant:	Faridabad Plant,Satharia Plant
Product Details:	(Newkor 6MM 3.60 M X 1.05 M),(Newkor 6MM 3.00 M X 1.05 M)		

Breakage Investigation Details:			
	Supplied Quantity	Breakage Quantity	Net Loss Quantity
<b>Tons</b>	54.0086	0.9822	0.5888
<b>Meters</b>	4256	77.4	46.4
Remarks For Any Special Approvals:			

Breakage Compensation:	
(a)Breakage quantity considered based on Net Loss Basis ( 46.4 ) Running Meters OR ( 0.5888 )Tons, Running Meters (in words): FORTY SIX DECIMAL FOUR	
(b) Size Recommendations : ( 14.4 ) RMTS of 3.6M and ( 32 ) RMTS of other sizes	
Inspection Done By: SHAD ALI	
Reviewed By  MOHAMMAD AKBAR QUALITY ASSURANCE Reviewed Date: 16/08/2018	Approved By  I K PANDIT HEAD-QUALITY ASSURANCE Approved Date: 16/08/2018
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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