



HIL Limited
CUSTOMER COMPLAINT BREAKAGE COMPENSATION REPORT

Dated:06/02/2021

Complaint Details:			
Sales Representative:	DEO BRAT KUMAR(50001722)	Compensation Number: 14397	Complaint Tracking Number :51518
Complaint Registered Date:	13/05/2018	Complaint Attended Date:	09/05/2018
Party Name:	M/s Krishna Sahni,, A/C SRI RAM PLYWOOD & GLASSES		SAPCODE:1101752
Location:	NIRSA	State:	Jharkhand
Invoice Number and Date:(Note:Period of supplies to be mentioned for accumulated breakages):	01/01/2017 TO 09/05/2018		
Product:	AC Sheets	Plant:	Jasidih 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),(Newkor 6MM 1.75 M X 1.05 M)		
Sub Stockiest Code:		Sub Stockiest Name:	
Sub Stockiest Address:		Sub Stockiest Mobile:	

Breakage Investigation Details:			
	Supplied Quantity	Breakage Quantity	Net Loss Quantity
Tons	49.491	0.8312	0.660
Meters	3900	65.5	52.000
Remarks For Any Special Approvals:			

Breakage Compensation:	
(a)Breakage quantity considered based on Net Loss Basis (52) Running Meters OR (0.6599)Tons, Running Meters (in words): FIFTY TWO	
(b) Size Recommendations : (0) RMTS of 3.6M and (52) RMTS of other sizes	
Inspection Done By: B K SINGH	
Reviewed By  MOHAMMAD AKBAR QUALITY ASSURANCE Reviewed Date: 07/06/2018	Approved By  I K PANDIT HEAD-QUALITY ASSURANCE Approved Date: 07/06/2018
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