## HIL Limited CUSTOMER COMPLAINT BREAKAGE COMPENSATION REPORT

Dated:22/03/2019

Complaint Details:						
Sales Representative:	MAMIDALA SURENDER(50002623)	Compensation Number: 8533	Complaint Tracking Number :43794			
Complaint Registered Date:	10/06/2017	Complaint Attended Date:	08/07/2017			
Party Name:	JAYA RAMA IRON HARDWARE	SAPCODE: 111765				
Location:	MULUGU	State:	Telangana			
Invoice Number and Date:(N breakages):	ote:Period of supplies to be mentioned for accumulated	01/07/2016 TO 08/07/2017				
Product:	AC Sheets	Plant:	Kondapalli Plant			
Product Details:	(Newkor 6MM 3.60 M X 1.05 M), (Newkor 6MM 3.00 M X 1.05 M), (Newkor 6MM 2.00 M X 1.05 M)					

cakage mv	Supplied Quantity   Breakage Quantity   Net Loss Quantity			
			- '	
Tons	68.6599	3.2175	2.1547	
Meters	5410.55	253.55	169.8	

Breakage Compensation:					
(a)Breakage quantity considered based on Net Loss Basis (169.8)					
Running Meters (in words): ONE HUNDRED SIXTY NINE DECIMAL EIGHT					
(b) Size Recommendations: (169.2) RMTS of 3.6M and (0.6) RMTS of other sizes					
Inspection Done By: VIJAY KUMAR					
Reviewed By	Approved By				
Nom	<u>le</u>				
MOHAMMAD AKBAR	I K PANDIT				
QUALITY ASSURANCE	HEAD-QUALITY ASSURANCE				
Reviewed Date: 02/09/2017	Approved Date: 02/09/2017				
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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