



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

Dated:02/01/2020

<b>Complaint Details:</b>			
Sales Representative:	Jay narayan podh(50001986)	Compensation Number: 5939	Complaint Tracking Number :41130
Complaint Registered Date:	11/01/2017	Complaint Attended Date:	13/01/2017
Party Name:	PRAGYAN TRADERS, Barpali, A/C GAYATRI TRADERS		SAPCODE: 1102502
Location:	TUSRA	State:	Orissa
Invoice Number and Date:(Note:Period of supplies to be mentioned for accumulated breakages):	01/04/2016 TO 12/01/2017		
Product:	AC Sheets	Plant:	Balasore 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),(Newkor 6MM 1.50 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>	90	1.2182	0.723
<b>Meters</b>	7092.198	96	57.000
Remarks For Any Special Approvals:			

<b>Breakage Compensation:</b>	
(a)Breakage quantity considered based on Net Loss Basis ( 57 ) Running Meters OR ( 0.7233 )Tons, Running Meters (in words): FIFTY SEVEN	
(b) Size Recommendations : ( 0 ) RMTS of 3.6M and ( 57 ) RMTS of other sizes	
Inspection Done By: SURYA SNATH DAS	
Reviewed By   MOHAMMAD AKBAR QUALITY ASSURANCE Reviewed Date: 01/03/2017	Approved By   I K PANDIT HEAD-QUALITY ASSURANCE Approved Date: 01/03/2017
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

NOTE:This is computer generated document,no signature is required