



HIL Limited
CUSTOMER COMPLAINT BREAKAGE COMPENSATION REPORT

Dated:20/05/2019

Complaint Details:			
Sales Representative:	DHRUTI GOVINDA SAHOO(50002107)	Compensation Number: 15774	Complaint Tracking Number :51391
Complaint Registered Date:	07/05/2018	Complaint Attended Date:	30/07/2018
Party Name:	Gouri Sales, Mathili, A/C KRISHNA SALES		SAPCODE:1102497
Location:	MALKANGIRI	State:	Orissa
Invoice Number and Date:(Note:Period of supplies to be mentioned for accumulated breakages):	01/01/2018 TO 29/07/2018		
Product:	AC Sheets	Plant:	Kondapalli Plant
Product Details:	(Newkor 6MM 3.00 M X 1.05 M),(Newkor 6MM 2.50 M X 1.05 M),(Newkor 6MM 2.25 M X 1.05 M), (Newkor 6MM 1.50 M X 1.05 M)		

Breakage Investigation Details:			
	Supplied Quantity	Breakage Quantity	Net Loss Quantity
Tons	299.9916	0.8629	0.4949
Meters	23640	68	39
Remarks For Any Special Approvals:			

Breakage Compensation:	
(a)Breakage quantity considered based on Net Loss Basis (39) Running Meters OR (0.4949)Tons, Running Meters (in words): THIRTY NINE	
(b) Size Recommendations : (0) RMTS of 3.6M and (39) RMTS of other sizes	
Inspection Done By: SURYA SNATH DAS	
Reviewed By  MOHAMMAD AKBAR QUALITY ASSURANCE Reviewed Date: 22/08/2018	Approved By  I K PANDIT HEAD-QUALITY ASSURANCE Approved Date: 22/08/2018
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

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