



HIL Limited
CUSTOMER COMPLAINT BREAKAGE COMPENSATION REPORT

Dated:04/01/2019

Complaint Details:			
Sales Representative:	Satish Kumar Yadav(50002579)	Compensation Number: 16590	Complaint Tracking Number :53326
Complaint Registered Date:	11/06/2018	Complaint Attended Date:	10/09/2018
Party Name:	Jai Bhawani Iron Store, Viratnagar , A/C KHUNTETA STEELS		SAPCODE: 1100948
Location:	JETPURA, CHOMU	State:	Rajasthan
Invoice Number and Date:(Note:Period of supplies to be mentioned for accumulated breakages):	01/02/2017 TO 09/09/2018		
Product:	AC Sheets	Plant:	Faridabad Plant
Product Details:	(Newkor 6MM 3.60 M X 1.05 M),(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)		

Breakage Investigation Details:			
	Supplied Quantity	Breakage Quantity	Net Loss Quantity
Tons	120	2.8045	2.17
Meters	9456.264	221	171
Remarks For Any Special Approvals:			

Breakage Compensation:	
(a)Breakage quantity considered based on Net Loss Basis (171) Running Meters OR (2.17)Tons, Running Meters (in words): ONE HUNDRED SEVENTY ONE	
(b) Size Recommendations : (126) RMTS of 3.6M and (45) RMTS of other sizes	
Inspection Done By: Sadan Amin	
Reviewed By  MOHAMMAD AKBAR QUALITY ASSURANCE Reviewed Date: 17/10/2018	Approved By  I K PANDIT HEAD-QUALITY ASSURANCE Approved Date: 17/10/2018
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