



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

Dated:28/01/2020

<b>Complaint Details:</b>			
Sales Representative:	Pankaj Kumar Upadhyay(50002497)	Compensation Number: 12360	Complaint Tracking Number :49033
Complaint Registered Date:	08/01/2018	Complaint Attended Date:	15/03/2018
Party Name:	Maa Durga Traders,, A/C MISHRA ENTERPRISES	SAPCODE:	1119149
Location:	BETTIAH	State:	Bihar
Invoice Number and Date:(Note:Period of supplies to be mentioned for accumulated breakages):	01/03/17 TO 14/03/18		
Product:	AC Sheets	Plant:	Satharia Plant
Product Details:	(Newkor 6MM 2.50 M X 1.05 M),(Newkor 6MM 3.60 M X 1.05 M),(Newkor 6MM 3.00 M X 1.05 M), (Newkor 6MM 2.25 M X 1.05 M),(Newkor 6MM 2.00 M X 1.05 M),(Newkor 6MM 1.75 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>	120	1.6611	1.226
<b>Meters</b>	9456.264	130.9	96.650
Remarks For Any Special Approvals:			

<b>Breakage Compensation:</b>	
(a)Breakage quantity considered based on Net Loss Basis ( 96.65 ) Running Meters OR ( 1.2265 )Tons, Running Meters (in words): NINTY SIX DECIMAL SIX FIVE	
(b) Size Recommendations : ( 50.4 ) RMTS of 3.6M and ( 46.25 ) RMTS of other sizes	
Inspection Done By: DIWAKAR TRIPATHI	
Reviewed By   MOHAMMAD AKBAR QUALITY ASSURANCE Reviewed Date: 30/03/2018	Approved By   I K PANDIT HEAD-QUALITY ASSURANCE Approved Date: 30/03/2018
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

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