



HIL Limited
CUSTOMER COMPLAINT BREAKAGE COMPENSATION REPORT

Dated:24/12/2021

Complaint Details:			
Sales Representative:	KAPIL KUMAR LADAUT(50001093)	Compensation Number: 45598	Complaint Tracking Number :101309
Complaint Registered Date:	26/11/2021	Complaint Attended Date:	23/11/2021
Party Name:	LETOZA GRANITO LLP	SAPCODE:	1133474
Location:	MORBI	State:	Gujarat
Invoice Number and Date:(Note:Period of supplies to be mentioned for accumulated breakages):	01/04/2021 TO 24/11/2021		
Product:	AC Sheets	Plant:	Wada Plant
Product Details:	(Newkor 6MM 3.00 M X 1.05 M),(Newkor 6MM 2.00 M X 1.05 M)		
Sub Stockiest Code:		Sub Stockiest Name:	
Sub Stockiest Address:		Sub Stockiest Mobile:	

Breakage Investigation Details:			
	Supplied Quantity	Breakage Quantity	Net Loss Quantity
Tons	364.1649	30.824	24.745
Meters	28697	2429	1950.000
Remarks For Any Special Approvals:			

Breakage Compensation:	
(a)Breakage quantity considered based on Net Loss Basis (1950) Running Meters OR (24.7455)Tons, Running Meters (in words): ONE THOUSAND NINE HUNDRED FIFTY	
(b) Size Recommendations : (0) RMTS of 3.6M and (1950) RMTS of other sizes	
Inspection Done By: Jamirul Akter	
Reviewed By  MOHAMMAD AKBAR QUALITY ASSURANCE Reviewed Date: 14/12/2021	Approved By  I K PANDIT HEAD-QUALITY ASSURANCE Approved Date: 14/12/2021
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