



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

Dated:22/03/2019

Complaint Details:			
Sales Representative:	MAMIDALA SURENDER(50002623)	Compensation Number: 11680	Complaint Tracking Number :49196
Complaint Registered Date:	17/01/2018	Complaint Attended Date:	18/01/2018
Party Name:	ANWAR IRON ELECTRICALS & GENER	SAPCODE:	1101257
Location:	MANGAPET	State:	Telangana
Invoice Number and Date:(Note:Period of supplies to be mentioned for accumulated breakages):	01/03/2017 TO 18/01/2018		
Product:	AC Sheets	Plant:	Kondapalli Plant
Product Details:	(Newkor 6MM 3.00 M X 1.05 M),(Newkor 6MM 3.60 M X 1.05 M),(Newkor 6MM 2.50 M X 1.05 M)		

Breakage Investigation Details:			
	Supplied Quantity	Breakage Quantity	Net Loss Quantity
<b>Tons</b>	49.48	1.4022	0.8819
<b>Meters</b>	3899.133	110.5	69.5
Remarks For Any Special Approvals:			

Breakage Compensation:	
(a)Breakage quantity considered based on Net Loss Basis ( 69.5 ) Running Meters OR ( 0.8819 )Tons, Running Meters (in words): SIXTY NINE DECIMAL FIVE	
(b) Size Recommendations : ( 54 ) RMTS of 3.6M and ( 15.5 ) RMTS of other sizes	
Inspection Done By: VIJAY KUMAR	
Reviewed By  MOHAMMAD AKBAR QUALITY ASSURANCE Reviewed Date: 15/02/2018	Approved By  I K PANDIT HEAD-QUALITY ASSURANCE Approved Date: 15/02/2018
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