



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

Dated:17/05/2019

<b>Complaint Details:</b>			
Sales Representative:	Pankaj Kumar Pathak(50002821)	Compensation Number: 12874	Complaint Tracking Number :50816
Complaint Registered Date:	19/04/2018	Complaint Attended Date:	07/04/2018
Party Name:	M/s Rani Sati Stores,, A/C JHAJHARIA TRADERS		SAPCODE: 1101703
Location:	KHAGA	State:	Jharkhand
Invoice Number and Date:(Note:Period of supplies to be mentioned for accumulated breakages):	01/01/2017 TO 06/04/2018		
Product:	AC Sheets	Plant:	Jasidih Plant
Product Details:	(Newkor 6MM 3.00 M X 1.05 M),(Newkor 6MM 2.75 M X 1.05 M),(Newkor 6MM 2.50 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>	100	1.1135	0.7994
<b>Meters</b>	7880.22	87.75	63
Remarks For Any Special Approvals:			

<b>Breakage Compensation:</b>	
(a)Breakage quantity considered based on Net Loss Basis ( 63 ) Running Meters OR ( 0.7994 )Tons, Running Meters (in words): SIXTY THREE	
(b) Size Recommendations : ( 0 ) RMTS of 3.6M and ( 63 ) RMTS of other sizes	
Inspection Done By: B K SINGH	
Reviewed By   MOHAMMAD AKBAR QUALITY ASSURANCE Reviewed Date: 08/05/2018	Approved By   I K PANDIT HEAD-QUALITY ASSURANCE Approved Date: 08/05/2018
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