HIL Limited CUSTOMER COMPLAINT BREAKAGE COMPENSATION REPORT

Dated:26/03/2019

Complaint Details:			
Sales Representative:	Saswat Milan Das(50002590)	Compensation Number: 14617	Complaint Tracking Number :51779
Complaint Registered Date:	21/05/2018	Complaint Attended Date:	21/05/2018
Party Name:	Azad Steel, Khordha, A/C PRUSTY ENTER	PRISES SAPCODE: 1102377	
Location:	KANAS	State:	Orissa
Invoice Number and Date:(Note:Period of supplies to be mentioned for accumulated breakages):		01/01/2018 TO 20/05/2018	
Product:	AC Sheets	Plant:	Balasore Plant
Product Details:	(Newkor 6MM 3.00 M X 1.05 M),(Newkor 6MM 2.50 M X 1.05 M),(Newkor 6MM 2.75 M X 1.05 M)		

Breakage Investigation Details:						
	Supplied Quantity	Breakage Quantity	Net Loss Quantity			
Tons	49.9352	0.5203	0.2602			
Meters	3935	41	20.5			
Remarks For Any Special Approvals:						

Breakage Compensation:					
(a)Breakage quantity considered based on Net Loss Basis (20.5) Running Meters OR (0.2602) Tons,					
Running Meters (in words): TWENTY DECIMAL FIVE					
(b) Size Recommendations: (0) RMTS of 3.6M and (20.5) RMTS of other sizes					
Inspection Done By: SURYA SNATH DAS					
Reviewed By	Approved By				
Men	1				
MOHAMMAD AKBAR	I K PANDIT				
QUALITY ASSURANCE	HEAD-QUALITY ASSURANCE				
Reviewed Date: 26/06/2018	Approved Date: 26/06/2018				
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