HIL Limited CUSTOMER COMPLAINT BREAKAGE COMPENSATION REPORT

Dated:21/08/2020

Complaint Details:				
Sales Representative:	Satish Kumar Yadav(50002579)	Compensation Number: 12132	Complaint Tracking Number :49861	
Complaint Registered Date:	25/02/2018	Complaint Attended Date:	26/02/2018	
Party Name:	Bad Gujar Iron Store, , A/C VINAYAKAM SAF		SAPCODE: 1105947	
Location:	JAIPUR	State:	Rajasthan	
Invoice Number and Date:(Note:Period of supplies to be mentioned for accumulated breakages):		01/01/2017 TO 25/02/2018		
Product:	AC Sheets	Plant:	Faridabad Plant	
Product Details:	(Newkor 6MM 3.60 M X 1.05 M),(Newkor 6MM 3.00 M X 1.05 M)			

Breakage Investigation Details:				
ity	Net Loss Quantity	Breakage Quantity	Supplied Quantity	
	0.539	0.9137	85.65	Tons
	42.500	72	6749.408	Meters
	42.500	72	hy Special Approvals:	

Breakage Compensation:				
(a)Breakage quantity considered based on Net Loss Basis	· / ·			
Running Meters (in words): FORTY TWO DECIMAL F.	IVE			
(b) Size Recommendations: (39.6) RMTS of 3.6M and	(2.5) RMTS of other sizes			
Inspection Done By: AJAY KUMAR				
Reviewed By	Approved By			
Nom	<u>le</u>			
MOHAMMAD AKBAR	I K PANDIT			
QUALITY ASSURANCE	HEAD-QUALITY ASSURANCE			
Reviewed Date: 17/03/2018	Approved Date: 17/03/2018			
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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