HIL Limited CUSTOMER COMPLAINT BREAKAGE COMPENSATION REPORT

Dated:23/12/2021

| Complaint Details: | | | | | | |
|-------------------------------------|---|-------------------------------|--------------------------------------|---------|--|--|
| Sales Representative: | Hardik Patel(50003516) | Compensation Number: 46145 | Complaint Tracking Number :101933 | | | |
| Complaint Registered Date: | 14/12/2021 | Complaint Attended Date: | 18/12/2021 | | | |
| Party Name: | D. MANILAL & COMPANY | | SAPCODE: | 1101327 | | |
| Location: | MEHSANA | State: | Gujarat | | | |
| Invoice Number at accumulated break | nd Date:(Note:Period of supplies to be mentioned for ages): | 01/07/2021 TO 17/12/2021 | | | | |
| Product: | AC Sheets | Plant: | Kondapalli Plant, Faridabad Plant | | | |
| Product Details: | luct Details: (Newkor 6MM 3.60 M X 1.05 M),(Newkor 6MM 3.00 M X 1.05 M),(Newkor 6MM 2.50 M X 1.05 M),(Newkor 6MM 1.50 M X 1.05 M) | | | | | |
| Sub Stockiest Code: | 2123318 | Sub Stockiest Name: | BABA RAMDEV TRADER | | | |
| Sub Stockiest Address: | Gujarat, A/p - RAH, THARAD, North Gujarat | Sub Stockiest Mobile: | 9825070131 | | | |

| Breakage Investigation Details: | | | | |
|---------------------------------|-------------------|-------------------|-------------------|--|
| | Supplied Quantity | Breakage Quantity | Net Loss Quantity | |
| Tons | 177.4 | 5.1414 | 3.381 | |
| Meters | 13979.12 | 405.15 | 266.400 | |

| Breakage Compensation: | | | | | |
|---|---------------------------|--|--|--|--|
| (a)Breakage quantity considered based on Net Loss Basis (266.4) Running Meters OR (3.3807)Tons, | | | | | |
| Running Meters (in words): TWO HUNDRED SIXTY SIX DECIMAL FOUR | | | | | |
| | | | | | |
| (b) Size Recommendations: (104.4) RMTS of 3.6M and (162) RMTS of other sizes | | | | | |
| Inspection Done By: Jamirul Akter | | | | | |
| Reviewed By | Approved By | | | | |
| Marie | <u>le</u> | | | | |
| MOHAMMAD AKBAR | I K PANDIT | | | | |
| QUALITY ASSURANCE | HEAD-QUALITY ASSURANCE | | | | |
| Reviewed Date: 22/12/2021 | Approved Date: 22/12/2021 | | | | |
| 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 | | | | |

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