



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

Dated:15/03/2019

<b>Complaint Details:</b>			
Sales Representative:	SRIDHAR KOLLA (50001906)	Compensation Number: 12634	Complaint Tracking Number :49917
Complaint Registered Date:	27/02/2018	Complaint Attended Date:	31/03/2018
Party Name:	VANAMA PURNA CHANDRA RAO & SONS		SAPCODE: 1100442
Location:	GUNTUR	State:	Andhra Pradesh
Invoice Number and Date:(Note:Period of supplies to be mentioned for accumulated breakages):	01/10/17 TO 30/03/18		
Product:	AC Sheets	Plant:	Kondapalli Plant
Product Details:	(Newkor 6MM 2.00 M X 1.05 M),(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)		

<b>Breakage Investigation Details:</b>			
	<b>Supplied Quantity</b>	<b>Breakage Quantity</b>	<b>Net Loss Quantity</b>
<b>Tons</b>	359.98	2.6192	1.7182
<b>Meters</b>	28367.218	206.4	135.4
Remarks For Any Special Approvals:			

<b>Breakage Compensation:</b>	
(a)Breakage quantity considered based on Net Loss Basis ( 135.4 ) Running Meters OR ( 1.7182 )Tons, Running Meters (in words): ONE HUNDRED THIRTY FIVE DECIMAL FOUR	
(b) Size Recommendations : ( 50.4 ) RMTS of 3.6M and ( 85 ) RMTS of other sizes	
Inspection Done By: VIJAY KUMAR	
Reviewed By   MOHAMMAD AKBAR QUALITY ASSURANCE Reviewed Date: 19/04/2018	Approved By   I K PANDIT HEAD-QUALITY ASSURANCE Approved Date: 19/04/2018
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