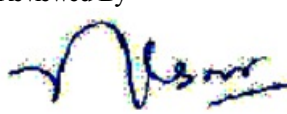



HIL Limited
CUSTOMER COMPLAINT BREAKAGE COMPENSATION REPORT

Dated:08/03/2019

Complaint Details:			
Sales Representative:	Nayankumar(50002907)	Compensation Number: 16120	Complaint Tracking Number :53660
Complaint Registered Date:	23/06/2018	Complaint Attended Date:	01/08/2018
Party Name:	M/s Umiya Steel,, A/C JAY GANESH TRADERS		SAPCODE: 1117977
Location:	SURAT	State:	Gujarat
Invoice Number and Date:(Note:Period of supplies to be mentioned for accumulated breakages):	01/03/2018 TO 30/06/2018		
Product:	AC Sheets	Plant:	Wada Plant,Wada Plant
Product 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)		

Breakage Investigation Details:			
	Supplied Quantity	Breakage Quantity	Net Loss Quantity
Tons	41.1156	0.5914	0.3313
Meters	3240	46.6	26.1
Remarks For Any Special Approvals:			

Breakage Compensation:	
(a)Breakage quantity considered based on Net Loss Basis (26.1) Running Meters OR (0.3313)Tons, Running Meters (in words): TWENTY SIX DECIMAL ONE	
(b) Size Recommendations : (21.6) RMTS of 3.6M and (4.5) RMTS of other sizes	
Inspection Done By: Bal Kishore Pande	
Reviewed By  MOHAMMAD AKBAR QUALITY ASSURANCE Reviewed Date: 10/09/2018	Approved By  I K PANDIT HEAD-QUALITY ASSURANCE Approved Date: 10/09/2018
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