



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

Dated:08/09/2020

Complaint Details:			
Sales Representative:	RAKESH SINGH(50002295)	Compensation Number: 11932	Complaint Tracking Number :49514
Complaint Registered Date:	10/02/2018	Complaint Attended Date:	10/02/2018
Party Name:	Kartar Iron Store,, A/C Rohit Sales		SAPCODE:1104692
Location:	LUDHIANA	State:	Punjab
Invoice Number and Date:(Note:Period of supplies to be mentioned for accumulated breakages):	01/04/2017 TO 08/02/2018		
Product:	AC Sheets	Plant:	Faridabad Plant
Product Details:	(Newkor 6MM 3.00 M X 1.05 M),(Newkor 6MM 2.50 M X 1.05 M),(Newkor 6MM 2.00 M X 1.05 M)		

Breakage Investigation Details:			
	Supplied Quantity	Breakage Quantity	Net Loss Quantity
<b>Tons</b>	110.1	0.8185	0.533
<b>Meters</b>	8676.122	64.5	42.000
Remarks For Any Special Approvals:			

Breakage Compensation:	
(a)Breakage quantity considered based on Net Loss Basis ( 42 ) Running Meters OR ( 0.533 )Tons, Running Meters (in words): FORTY TWO	
(b) Size Recommendations : ( 0 ) RMTS of 3.6M and ( 42 ) RMTS of other sizes	
Inspection Done By: DEEPAK KUMAR	
Reviewed By   MOHAMMAD AKBAR QUALITY ASSURANCE Reviewed Date: 17/03/2018	Approved By   I K PANDIT HEAD-QUALITY ASSURANCE 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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