



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

Dated:08/09/2020

<b>Complaint Details:</b>			
Sales Representative:	Kunal Nayyar(50002592)	Compensation Number: 10424	Complaint Tracking Number :47970
Complaint Registered Date:	12/11/2017	Complaint Attended Date:	11/11/2017
Party Name:	GUPTA IRON STORE,, A/C JAGRAON METAL INDUSTRIES		SAPCODE:1101545
Location:	JAGRAON	State:	Punjab
Invoice Number and Date:(Note:Period of supplies to be mentioned for accumulated breakages):	05/02/2017 TO 11/11/2017		
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),(Newkor 6MM 2.50 M X 1.05 M),(Newkor 6MM 2.00 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>	110.5	1.4657	0.955
<b>Meters</b>	8707.643	115.5	75.250
Remarks For Any Special Approvals:			

<b>Breakage Compensation:</b>	
(a)Breakage quantity considered based on Net Loss Basis ( 75.25 ) Running Meters OR ( 0.9549 )Tons, Running Meters (in words): SEVENTY FIVE DECIMAL TWO FIVE	
(b) Size Recommendations : ( 18 ) RMTS of 3.6M and ( 57.25 ) RMTS of other sizes	
Inspection Done By: DEEPAK KUMAR	
Reviewed By   MOHAMMAD AKBAR QUALITY ASSURANCE Reviewed Date: 11/12/2017	Approved By   I K PANDIT HEAD-QUALITY ASSURANCE Approved Date: 11/12/2017
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