



HIL Limited
CUSTOMER COMPLAINT BREAKAGE COMPENSATION REPORT

Dated:02/01/2020

Complaint Details:			
Sales Representative:	DHRUTI GOVINDA SAHOO(50002107)	Compensation Number: 14322	Complaint Tracking Number :51120
Complaint Registered Date:	29/04/2018	Complaint Attended Date:	02/05/2018
Party Name:	HARE KRISHNA STORE, Kakirigumma , A/C RAJESH FORWARDING COMPANY	SAPCODE:	1100385
Location:	JEYPORE	State:	Orissa
Invoice Number and Date:(Note:Period of supplies to be mentioned for accumulated breakages):	01/01/2018 TO 02/05/2018		
Product:	AC Sheets	Plant:	Kondapalli 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
Tons	99.9338	0.9898	0.514
Meters	7875	78	40.500
Remarks For Any Special Approvals:			

Breakage Compensation:	
(a)Breakage quantity considered based on Net Loss Basis (40.5) Running Meters OR (0.5139)Tons, Running Meters (in words): FORTY DECIMAL FIVE	
(b) Size Recommendations : (0) RMTS of 3.6M and (40.5) RMTS of other sizes	
Inspection Done By: SURYA SNATH DAS	
Reviewed By  MOHAMMAD AKBAR QUALITY ASSURANCE Reviewed Date: 05/06/2018	Approved By  I K PANDIT HEAD-QUALITY ASSURANCE Approved Date: 05/06/2018
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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