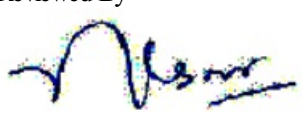



HIL Limited
CUSTOMER COMPLAINT BREAKAGE COMPENSATION REPORT

Dated:25/05/2019

Complaint Details:			
Sales Representative:	Nagendra Kumar Singh(50002157)	Compensation Number: 11489	Complaint Tracking Number :49234
Complaint Registered Date:	19/01/2018	Complaint Attended Date:	19/01/2018
Party Name:	Mahashakti Steel Centre, Mahim Manor Highway, Palghar (West), A/C KRISHNA STEEL TRADERS		SAPCODE: 1117167
Location:	KARAD	State:	Maharashtra
Invoice Number and Date:(Note:Period of supplies to be mentioned for accumulated breakages):	01/06/2016 TO 31/12/2017		
Product:	AC Sheets	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), (Newkor 6MM 2.00 M X 1.05 M)		

Breakage Investigation Details:			
	Supplied Quantity	Breakage Quantity	Net Loss Quantity
Tons	291.3624	2.0913	1.4822
Meters	22960	164.8	116.8
Remarks For Any Special Approvals:			

Breakage Compensation:	
(a)Breakage quantity considered based on Net Loss Basis (116.8) Running Meters OR (1.4822)Tons, Running Meters (in words): ONE HUNDRED SIXTEEN DECIMAL EIGHT	
(b) Size Recommendations : (28.8) RMTS of 3.6M and (88) RMTS of other sizes	
Inspection Done By: RAMDAS BHAGOLI PACHARNE	
Reviewed By  MOHAMMAD AKBAR QUALITY ASSURANCE Reviewed Date: 14/02/2018	Approved By  I K PANDIT HEAD-QUALITY ASSURANCE Approved Date: 14/02/2018
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