



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

Dated:31/01/2019

<b>Complaint Details:</b>			
Sales Representative:	Praveen Kumar Jain(50002770)	Compensation Number: 16156	Complaint Tracking Number :53811
Complaint Registered Date:	29/06/2018	Complaint Attended Date:	21/08/2018
Party Name:	M/s Khodiyar Machinery Stores, Kalol, A/C SHREE SANJAY TRADING CO.,	SAPCODE:	1102911
Location:	AHMEDABAD	State:	Gujarat
Invoice Number and Date:(Note:Period of supplies to be mentioned for accumulated breakages):	01/04/2018 TO 15/07/2018		
Product:	AC Sheets	Plant:	Wada Plant,Kondapalli Plant,Faridabad Plant
Product Details:	(Newkor 6MM 2.50 M X 1.05 M),(Newkor 6MM 3.60 M X 1.05 M),(Newkor 6MM 3.00 M X 1.05 M), (Newkor 6MM 2.00 M X 1.05 M),(Newkor 6MM 1.50 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>	140.9859	1.6002	0.8959
<b>Meters</b>	11110	126.1	70.6
Remarks For Any Special Approvals:			

<b>Breakage Compensation:</b>	
(a)Breakage quantity considered based on Net Loss Basis ( 70.6 ) Running Meters OR ( 0.8959 )Tons, Running Meters (in words): SEVENTY DECIMAL SIX	
(b) Size Recommendations : ( 21.6 ) RMTS of 3.6M and ( 49 ) 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