



HIL Limited
CUSTOMER COMPLAINT BREAKAGE COMPENSATION REPORT

Dated:04/07/2019

Complaint Details:			
Sales Representative:	BIPIN KUMAR SINGH(50002343)	Compensation Number: 17627	Complaint Tracking Number :53126
Complaint Registered Date:	03/06/2018	Complaint Attended Date:	05/11/2018
Party Name:	SHREENATH BUILDING MATERIAL SU	SAPCODE:	1104889
Location:	MULSHI	State:	Maharashtra
Invoice Number and Date:(Note:Period of supplies to be mentioned for accumulated breakages):	01/10/2017 TO 31/10/2018		
Product:	AC Sheets	Plant:	Wada Plant
Product Details:	(Newkor 6MM 2.50 M X 1.05 M),(Newkor 6MM 3.00 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	112.75	1.6243	1.142
Meters	8884.948	128	90.000
Remarks For Any Special Approvals:			

Breakage Compensation:	
(a)Breakage quantity considered based on Net Loss Basis (90) Running Meters OR (1.1421)Tons, Running Meters (in words): NINTY	
(b) Size Recommendations : (0) RMTS of 3.6M and (90) RMTS of other sizes	
Inspection Done By: RAMDAS BHAGOLI PACHARNE	
Reviewed By  MOHAMMAD AKBAR QUALITY ASSURANCE Reviewed Date: 30/11/2018	Approved By  I K PANDIT HEAD-QUALITY ASSURANCE Approved Date: 30/11/2018
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