



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

Dated:24/12/2020

<b>Complaint Details:</b>			
Sales Representative:	Nagendra Kumar Singh(50002157)	Compensation Number: 11687	Complaint Tracking Number :49359
Complaint Registered Date:	29/01/2018	Complaint Attended Date:	30/01/2018
Party Name:	Vijay Suppliers, Kelwane - Panvel Raigad, A/C PRIYA SALES		SAPCODE:1102485
Location:	ALIBAG TAL.	State:	Maharashtra
Invoice Number and Date:(Note:Period of supplies to be mentioned for accumulated breakages):	01/06/2017 TO 10/01/2018		
Product:	AC Sheets	Plant:	Wada 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)		
Sub Stockiest Code:		Sub Stockiest Name:	
Sub Stockiest Address:		Sub Stockiest Mobile:	

<b>Breakage Investigation Details:</b>			
	<b>Supplied Quantity</b>	<b>Breakage Quantity</b>	<b>Net Loss Quantity</b>
<b>Tons</b>	59.643	0.3109	0.235
<b>Meters</b>	4700	24.5	18.500
Remarks For Any Special Approvals:			

<b>Breakage Compensation:</b>	
(a)Breakage quantity considered based on Net Loss Basis ( 18.5 ) Running Meters OR ( 0.2348 )Tons, Running Meters (in words): EIGHTEEN DECIMAL FIVE	
(b) Size Recommendations : ( 0 ) RMTS of 3.6M and ( 18.5 ) RMTS of other sizes	
Inspection Done By: RAMDAS BHAGOLI PACHARNE	
Reviewed By  MOHAMMAD AKBAR QUALITY ASSURANCE Reviewed Date: 15/02/2018	Approved By  I K PANDIT HEAD-QUALITY ASSURANCE Approved Date: 15/02/2018
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