



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

Dated:04/01/2019

<b>Complaint Details:</b>			
Sales Representative:	SANTOSH SHAMRAO KHAIRMODE(50001607)	Compensation Number: 12228	Complaint Tracking Number :50023
Complaint Registered Date:	06/03/2018	Complaint Attended Date:	07/03/2018
Party Name:	Karamyog Traders , Near Pushpak,Chitramandir, Shirol - Jaysingpur Kolhapur, A/C KARMYOG STEEL	SAPCODE:	1100593
Location:	SHIROLI	State:	Maharashtra
Invoice Number and Date:(Note:Period of supplies to be mentioned for accumulated breakages):	01/05/2017 TO 28/02/2018		
Product:	AC Sheets	Plant:	Kondapalli 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)		

<b>Breakage Investigation Details:</b>			
	<b>Supplied Quantity</b>	<b>Breakage Quantity</b>	<b>Net Loss Quantity</b>
<b>Tons</b>	269.028	2.4936	1.9543
<b>Meters</b>	21200	196.5	154
Remarks For Any Special Approvals:			

<b>Breakage Compensation:</b>	
(a)Breakage quantity considered based on Net Loss Basis ( 154 ) Running Meters OR ( 1.9543 )Tons, Running Meters (in words): ONE HUNDRED FIFTY FOUR	
(b) Size Recommendations : ( 0 ) RMTS of 3.6M and ( 154 ) RMTS of other sizes	
Inspection Done By: RAMDAS BHAGOLI PACHARNE	
Reviewed By  MOHAMMAD AKBAR QUALITY ASSURANCE Reviewed Date: 22/03/2018	Approved By  I K PANDIT HEAD-QUALITY ASSURANCE Approved Date: 22/03/2018
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