HIL Limited CUSTOMER COMPLAINT BREAKAGE COMPENSATION REPORT

Dated:28/11/2018

Complaint Details:					
Sales Representative:	LANGEL ARTENING MALA ANTENIA ARTSONIUS 700	Compensation Number: 17104	Complaint Tracking Number :51375		
Complaint Registered Date:	07/05/2018	Complaint Attended Date:	13/10/2018		
Party Name:	Pappu Building Material Suppliers, Ulhasnagar, Mumbai, A/C CHAMPION ENTERPRISE		SAPCODE: 1100599		
Location:	DAHISAR	State:	Maharashtra		
Invoice Number and Date:(Note:Period of supplies to be mentioned for accumulated breakages):		01/01/2018 TO 30/09/2018			
Product:	AC Sheets	Plant:	Wada Plant		
Product Details:	etails: (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	143.397	1.0977	0.8249		
Meters	11300	86.5	65		
Remarks For Any Special Approvals:					

Breakage Compensation:				
(a)Breakage quantity considered based on Net Loss Basis (65) Running Meters OR (0.8249)Tons,				
Running Meters (in words): SIXTY FIVE				
(b) Size Recommendations: (0) RMTS of 3.6M and (65) RMTS of other sizes				
Inspection Done By: RAMDAS BHAGOLI PACHARNE				
Reviewed By	Approved By			
Men	<u></u>			
MOHAMMAD AKBAR	I K PANDIT			
QUALITY ASSURANCE	HEAD-QUALITY ASSURANCE			
Reviewed Date: 30/10/2018	Approved Date: 30/10/2018			
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