



HIL Limited
CUSTOMER COMPLAINT BREAKAGE COMPENSATION REPORT

Dated:23/07/2019

Complaint Details:			
Sales Representative:	RAKESH SINGH(50002295)	Compensation Number: 14645	Complaint Tracking Number :51225
Complaint Registered Date:	03/05/2018	Complaint Attended Date:	05/06/2018
Party Name:	KANG IRON AND HARDWARE STORE DADWAN ROAD DHARIWAL , A/C RANA CEMENT STORE	SAPCODE:	1119627
Location:	SHRI HARGOBINDPUR	State:	Punjab
Invoice Number and Date:(Note:Period of supplies to be mentioned for accumulated breakages):	26/02/2018 TO 31/05/2018		
Product:	AC Sheets	Plant:	Faridabad Plant
Product Details:	(Newkor 6MM 3.00 M X 1.05 M),(Newkor 6MM 3.60 M X 1.05 M)		

Breakage Investigation Details:			
	Supplied Quantity	Breakage Quantity	Net Loss Quantity
Tons	30.456	0.2817	0.206
Meters	2400	22.2	16.200
Remarks For Any Special Approvals:			

Breakage Compensation:	
(a)Breakage quantity considered based on Net Loss Basis (16.2) Running Meters OR (0.2056)Tons, Running Meters (in words): SIXTEEN DECIMAL TWO	
(b) Size Recommendations : (7.2) RMTS of 3.6M and (9) RMTS of other sizes	
Inspection Done By: AJAY KUMAR	
Reviewed By  MOHAMMAD AKBAR QUALITY ASSURANCE Reviewed Date: 26/06/2018	Approved By  I K PANDIT HEAD-QUALITY ASSURANCE Approved Date: 26/06/2018
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

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