



HIL Limited
CUSTOMER COMPLAINT BREAKAGE COMPENSATION REPORT

Dated:10/12/2021

Complaint Details:			
Sales Representative:	GURURAJ C.(50002412)	Compensation Number: 45438	Complaint Tracking Number :101237
Complaint Registered Date:	24/11/2021	Complaint Attended Date:	23/11/2021
Party Name:	SAGAR TILES DEPOT	SAPCODE:	1101460
Location:	KONNURU	State:	Karnataka
Invoice Number and Date:(Note:Period of supplies to be mentioned for accumulated breakages):	01/10/2020 TO 22/11/2021		
Product:	AC Sheets	Plant:	Kondapalli Plant
Product Details:	(Newkor 6MM 3.60 M X 1.05 M),(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),(Newkor 6MM 1.75 M X 1.05 M)		
Sub Stockiest Code:		Sub Stockiest Name:	
Sub Stockiest Address:		Sub Stockiest Mobile:	

Breakage Investigation Details:			
	Supplied Quantity	Breakage Quantity	Net Loss Quantity
Tons	278.1	2.5069	1.682
Meters	21915.24	197.55	132.550
Remarks For Any Special Approvals:			

Breakage Compensation:	
(a)Breakage quantity considered based on Net Loss Basis (132.55) Running Meters OR (1.682)Tons, Running Meters (in words): ONE HUNDRED THIRTY TWO DECIMAL FIVE FIVE	
(b) Size Recommendations : (64.8) RMTS of 3.6M and (67.75) RMTS of other sizes	
Inspection Done By: Mayil swamy. V	
Reviewed By  MOHAMMAD AKBAR QUALITY ASSURANCE Reviewed Date: 25/11/2021	Approved By  I K PANDIT HEAD-QUALITY ASSURANCE Approved Date: 25/11/2021
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