



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

Dated:20/07/2019

<b>Complaint Details:</b>			
Sales Representative:	BIPIN KUMAR SINGH(50002343)	Compensation Number: 12220	Complaint Tracking Number :49447
Complaint Registered Date:	03/02/2018	Complaint Attended Date:	03/03/2018
Party Name:	Kheteshwar Steel Centre, Pune Nashik Road, Pune, A/C SHIV SHAKTI STEEL CENTRE	SAPCODE:	1108245
Location:	SHIKRAPUR	State:	Maharashtra
Invoice Number and Date:(Note:Period of supplies to be mentioned for accumulated breakages):	01/08/2017 TO 28/02/2018		
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)		

<b>Breakage Investigation Details:</b>			
	<b>Supplied Quantity</b>	<b>Breakage Quantity</b>	<b>Net Loss Quantity</b>
<b>Tons</b>	38.07	0.1904	0.133
<b>Meters</b>	3000	15	10.500
Remarks For Any Special Approvals:			

<b>Breakage Compensation:</b>	
(a)Breakage quantity considered based on Net Loss Basis ( 10.5 ) Running Meters OR ( 0.1333 )Tons, Running Meters (in words): TEN DECIMAL FIVE	
(b) Size Recommendations : ( 0 ) RMTS of 3.6M and ( 10.5 ) 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