



HIL Limited
CUSTOMER COMPLAINT BREAKAGE COMPENSATION REPORT

Dated:11/01/2020

Complaint Details:			
Sales Representative:	KAPIL KUMAR LADAUT(50001093)	Compensation Number: 13276	Complaint Tracking Number :52003
Complaint Registered Date:	28/05/2018	Complaint Attended Date:	28/05/2018
Party Name:	Arya Steel Store, Sukhpar, A/C SHREEJI ENTERPRISE		SAPCODE: 1107773
Location:	BHUJ	State:	Gujarat
Invoice Number and Date:(Note:Period of supplies to be mentioned for accumulated breakages):	01/04/2018 TO 20/05/2018		
Product:	AC Sheets	Plant:	Wada Plant, Faridabad 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)		

Breakage Investigation Details:			
	Supplied Quantity	Breakage Quantity	Net Loss Quantity
Tons	59.9983	1.288	0.901
Meters	4728	101.5	71.000
Remarks For Any Special Approvals:			

Breakage Compensation:	
(a)Breakage quantity considered based on Net Loss Basis (71) Running Meters OR (0.901)Tons, Running Meters (in words): SEVENTY ONE	
(b) Size Recommendations : (0) RMTS of 3.6M and (71) RMTS of other sizes	
Inspection Done By: Bal Kishore Pande	
Reviewed By  MOHAMMAD AKBAR QUALITY ASSURANCE Reviewed Date: 19/06/2018	Approved By  I K PANDIT HEAD-QUALITY ASSURANCE Approved Date: 19/06/2018
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

NOTE:This is computer generated document,no signature is required