HIL Limited CUSTOMER COMPLAINT BREAKAGE COMPENSATION REPORT

Dated:02/01/2020

| Complaint Details: | | | | | |
|--|---|------------------------------|-------------------------------------|--|--|
| Sales Representative: | DHRUTI GOVINDA SAHOO(50002107) | Compensation Number: 9566 | Complaint Tracking Number :46774 | | |
| Complaint Registered Date: | 15/09/2017 | Complaint Attended Date: | 21/09/2017 | | |
| Party Name: | Sai Steel, Koksara, A/C ULTRATECH CEMENT LIMITED | | SAPCODE: 1117312 | | |
| Location: | BHUBANESHWAR | State: | Orissa | | |
| Invoice Number and Date:(Note:Period of supplies to be mentioned for accumulated breakages): | | 01/01/2017 TO 21/09/2017 | | | |
| Product: | AC Sheets | Plant: | Balasore 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), (Newkor 6MM 2.75 M X 1.05 M),(Newkor 6MM 1.75 M X 1.05 M) | | | | |

| | Supplied Quantity | Breakage Quantity | Net Loss Quantity |
|--------|-------------------|-------------------|-------------------|
| Tons | 60 | 1.1611 | 0.764 |
| Meters | 4728.132 | 91.5 | 60.250 |

| Breakage Compensation: | | | | | |
|--|--|--|--|--|--|
| (a)Breakage quantity considered based on Net Loss Basis (6 | 0.25) Running Meters OR (0.7645)Tons, | | | | |
| Running Meters (in words): SIXTY DECIMAL TWO FIVE | | | | | |
| | | | | | |
| (b) Size Recommendations: (0) RMTS of 3.6M and (60.25) RMTS of other sizes | | | | | |
| Inspection Done By: SURYA SNATH DAS | | | | | |
| Reviewed By | Approved By | | | | |
| Nem | 10- | | | | |
| MOHAMMAD AKBAR | I K PANDIT | | | | |
| QUALITY ASSURANCE | HEAD-QUALITY ASSURANCE | | | | |
| Reviewed Date: 24/10/2017 | Approved Date: 24/10/2017 | | | | |
| 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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