



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

Dated:31/12/2021

<b>Complaint Details:</b>			
Sales Representative:	KAPIL KUMAR LADAUT(50001093)	Compensation Number: 47352	Complaint Tracking Number :101393
Complaint Registered Date:	29/11/2021	Complaint Attended Date:	11/12/2021
Party Name:	SHREEJI ENTERPRISE		SAPCODE: 1107773
Location:	BHUJ	State:	Gujarat
Invoice Number and Date:(Note:Period of supplies to be mentioned for accumulated breakages):	2005043127-dt-02.11.2021 2005043099-dt-02.11.2021 2001056994-dt-30.10.2021 5101005782-dt-23.10.2021 2001056528-dt-18.10.2021 5102007623-dt-17.10.2021 5102007620-dt-16.10.2021 2005042554-dt-05.10.2021		
Product:	AC Sheets	Plant:	Wada Plant,Faridabad Plant
Product Details:	(Newkor 6MM 3.00 M X 1.05 M)		
Sub Stockiest Code:		Sub Stockiest Name:	Sanipro Sanitary ware
Sub Stockiest Address:	At.Navagam Road,Thangadh	Sub Stockiest Mobile:	+919737922223

<b>Breakage Investigation Details:</b>			
	<b>Supplied Quantity</b>	<b>Breakage Quantity</b>	<b>Net Loss Quantity</b>
<b>Tons</b>	215.8569	13.4006	11.421
<b>Meters</b>	17010	1056	900.000
Remarks For Any Special Approvals:			

<b>Breakage Compensation:</b>	
(a)Breakage quantity considered based on Net Loss Basis ( 900 ) Running Meters OR ( 11.421 )Tons, Running Meters (in words): NINE HUNDRED	
(b) Size Recommendations : ( 0 ) RMTS of 3.6M and ( 900 ) RMTS of other sizes	
Inspection Done By: Jamirul Akter	
Reviewed By  MOHAMMAD AKBAR QUALITY ASSURANCE Reviewed Date: 29/12/2021	Approved By  I K PANDIT HEAD-QUALITY ASSURANCE Approved Date: 29/12/2021
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

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