



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

Dated:08/09/2020

<b>Complaint Details:</b>			
Sales Representative:	RAKESH SINGH(50002295)	Compensation Number: 12047	Complaint Tracking Number :49853
Complaint Registered Date:	24/02/2018	Complaint Attended Date:	24/02/2018
Party Name:	AHUJA IRON STORE,, A/C Rohit Sales		SAPCODE:1104692
Location:	LUDHIANA	State:	Punjab
Invoice Number and Date:(Note:Period of supplies to be mentioned for accumulated breakages):	01/05/2017 TO 20/02/2018		
Product:	AC Sheets	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)		

<b>Breakage Investigation Details:</b>			
	<b>Supplied Quantity</b>	<b>Breakage Quantity</b>	<b>Net Loss Quantity</b>
<b>Tons</b>	64.4017	0.9454	0.609
<b>Meters</b>	5075	74.5	48.000
Remarks For Any Special Approvals:			

<b>Breakage Compensation:</b>	
(a)Breakage quantity considered based on Net Loss Basis ( 48 ) Running Meters OR ( 0.6091 )Tons, Running Meters (in words): FORTY EIGHT	
(b) Size Recommendations : ( 0 ) RMTS of 3.6M and ( 48 ) RMTS of other sizes	
Inspection Done By: DEEPAK KUMAR	
Reviewed By   MOHAMMAD AKBAR QUALITY ASSURANCE Reviewed Date: 17/03/2018	Approved By   I K PANDIT HEAD-QUALITY ASSURANCE Approved Date: 17/03/2018
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