HIL Limited CUSTOMER COMPLAINT BREAKAGE COMPENSATION REPORT

Dated:16/11/2020

Complaint Details:						
Sales Representative:	KUMAR SHASHI KANT(50002202)	Compensation Number: 6759	Complaint Tracking Number :42053			
Complaint Registered Date:	27/02/2017	Complaint Attended Date:	03/03/2017			
Party Name:	M/s Maa Durga Traders,Badan,Hazaribagh, A/C SHI	SHIVAM ENTERPRISES SAPCODE: 1109029				
Location:	DALTONGANJ	State:	Jharkhand			
Invoice Number and Date:(Note:Period of supplies to be mentioned for accumulated breakages):		01/01/2016 TO 03/03/2017				
Product:	AC Sheets	Plant:	Jasidih Plant			
Product Details:	(Newkor 6MM 3.00 M X 1.05 M),(Newkor 6MM 2.50 M X 1.05 M),(Newkor 6MM 1.75 M X 1.05 M)					

Breakage Investigation Details:				
	Supplied Quantity	Breakage Quantity	Net Loss Quantity	
Tons	45	0.8978	0.609	
Meters	3546.099	70.75	48.000	
Remarks For A	Any Special Approvals:			

Breakage Compensation:		
(a)Breakage quantity considered based on Net Loss F	Basis (48) Running Meters OR (0.6091) Tons,	
Running Meters (in words): FORTY EIGHT		
(A) C' P 14' (A) PMTC C2 (M 1	(40) DMTDC C 4	
(b) Size Recommendations: (0) RMTS of 3.6M and	(48) RIVITS of other sizes	
Inspection Done By: B K SINGH		
Reviewed By	Approved By	
Nem	<u></u>	
MOHAMMAD AKBAR	I K PANDIT	
QUALITY ASSURANCE	HEAD-QUALITY ASSURANCE	
Reviewed Date: 28/04/2017	Approved Date: 28/04/2017	
Any special Remarks:		
In case of Credit Note, Signature from VP, Sales-Shee	ting:	
his document is valid for 90 days only Version 3 Dated :10.02.12		

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