

## Ledger Statement



**Hals Blue Overseas Private Limited**  
3435/1, Fire Stone Motor Market,  
Nicholson Road, Kashmere Gate, Delhi - 110006  
Email: sales@hals.blue | www.hals.blue  
GSTIN: 07AADCH9972Q1ZM

**Date:** 17/04/2018

### Customer Details

**Name:** Wings Sales Corporation  
**Address:** 917, Hamilton Road, Kashmere Gate, Delhi-110006  
**State:**  
**State Code:**  
**GSTIN:** 07AHCPM1015E1Z0

### Account Details

**Account Name:** Hals Blue Overseas Private Limited  
**Account No:** 916020073217639  
**IFSC Code:** UTIB0001180  
**Bank Name:** Axis Bank  
**Bank Branch:** Kashmere Gate

| Date     | Particulars      | Voucher Type | Debit      | Credit     |
|----------|------------------|--------------|------------|------------|
| 10/11/17 | Invoice No #1334 | Sales        | 16,519.00  |            |
| 29/11/17 | Invoice No #1640 | Sales        | 18,999.00  |            |
| 01/12/17 | Invoice No #1687 | Sales        | 11,910.00  |            |
| 11/12/17 | Invoice No #1827 | Sales        | 13,159.00  |            |
| 16/12/17 | Invoice No #1918 | Sales        | 2,240.00   |            |
| 19/12/17 | Invoice No #1962 | Sales        | 25,898.00  |            |
| 20/12/17 | Invoice No #1970 | Sales        | 3,780.00   |            |
| 11/01/18 | Invoice No #2291 | Sales        | 8,375.00   |            |
| 20/01/18 | 172379/26/01     | Receipt      |            | 16,519.00  |
| 25/01/18 | Invoice No #2473 | Sales        | 20,018.00  |            |
| 05/02/18 | 181344/12/02     | Receipt      |            | 18,999.00  |
| 05/02/18 | 181352/17/02     | Receipt      |            | 11,910.00  |
| 06/02/18 | Invoice No #2616 | Sales        | 11,209.00  |            |
| 08/02/18 | Invoice No #2660 | Sales        | 7,560.00   |            |
| 19/02/18 | Invoice No #2833 | Sales        | 7,600.00   |            |
| 24/02/18 | Invoice No #2935 | Sales        | 3,359.00   |            |
| 05/03/18 | 186287/13/03     | Receipt      |            | 15,399.00  |
| 05/03/18 | 186288/20/03     | Receipt      |            | 25,898.00  |
| 05/03/18 | 186289/26/03     | Receipt      |            | 12,155.00  |
| 10/04/18 | Invoice No #3596 | Sales        | 11,960.00  |            |
| 10/04/18 | 186330/11/04     | Receipt      |            | 31,227.00  |
|          |                  |              | 162,586.00 | 132,107.00 |

**TERMS:**

1. Any claim arising from the bill will be settled in Delhi Court irrespective of jurisdiction.
2. We declare that this invoice shows the actual price of goods described and that all particulars are true and correct..
3. Products once sold will not be replaced under any circumstances.

**Hals Blue Overseas  
Private Limited**

A handwritten signature in black ink, appearing to read 'Q. Batra', is written over a light gray rectangular background.

Authorised Signatory