

Pending Invoices: (36)



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: 06/07/2018

Customer Details

Name: Hyco Chemical (INDIA)
Address: 916, Hamilton Road, Tilak Gali, Kashmere Gate, Delhi-110006
State: Delhi
State Code: 6
GSTIN: 07AAAFH3708E1ZU

Account Details

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

S.no	Invoice No	Invoice Date	Due Date	Amount
1	HBO/18-19/527	03/05/2018	12/06/2018	4879
2	HBO/18-19/528	03/05/2018	12/06/2018	4300
3	HBO/18-19/529	03/05/2018	12/06/2018	2400
4	HBO/18-19/560	05/05/2018	14/06/2018	11910
5	HBO/18-19/588	07/05/2018	16/06/2018	3200
6	HBO/18-19/589	07/05/2018	16/06/2018	2400
7	HBO/18-19/590	07/05/2018	16/06/2018	12259
8	HBO/18-19/608	08/05/2018	17/06/2018	8599
9	HBO/18-19/609	08/05/2018	17/06/2018	2150
10	HBO/18-19/626	09/05/2018	18/06/2018	7080
11	HBO/18-19/631	09/05/2018	18/06/2018	6485
12	HBO/18-19/632	09/05/2018	18/06/2018	4750
13	HBO/18-19/653	10/05/2018	19/06/2018	5800
14	HBO/18-19/654	10/05/2018	19/06/2018	4000
15	HBO/18-19/656	11/05/2018	20/06/2018	6270
16	HBO/18-19/701	14/05/2018	23/06/2018	3665
17	HBO/18-19/702	14/05/2018	23/06/2018	3250
18	HBO/18-19/705	14/05/2018	23/06/2018	3185
19	HBO/18-19/706	14/05/2018	23/06/2018	3820
20	HBO/18-19/729	15/05/2018	24/06/2018	3780
21	HBO/18-19/739	16/05/2018	25/06/2018	7850
22	HBO/18-19/740	16/05/2018	25/06/2018	4750
23	HBO/18-19/750	16/05/2018	25/06/2018	1900

S.no	Invoice No	Invoice Date	Due Date	Amount
24	HBO/18-19/767	17/05/2018	26/06/2018	6270
25	HBO/18-19/816	21/05/2018	30/06/2018	8715
26	HBO/18-19/845	23/05/2018	02/07/2018	8390
27	HBO/18-19/846	23/05/2018	02/07/2018	1620
28	HBO/18-19/867	24/05/2018	03/07/2018	12480
29	HBO/18-19/874	25/05/2018	04/07/2018	13659
30	HBO/18-19/875	25/05/2018	04/07/2018	5050
31	HBO/18-19/938	29/05/2018	08/07/2018	9090
32	HBO/18-19/939	29/05/2018	08/07/2018	8749
33	HBO/18-19/940	29/05/2018	08/07/2018	8000
34	HBO/18-19/948	29/05/2018	08/07/2018	3479
35	HBO/18-19/956	30/05/2018	09/07/2018	9270
36	HBO/18-19/957	30/05/2018	09/07/2018	6748
			Total Amount	220,202.00

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**



Authorised Signatory