

Pending Invoices: (57)



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: 27/02/2018

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	1752	05/12/2017	14/01/2018	9938
2	1753	05/12/2017	14/01/2018	2660
3	1799	08/12/2017	17/01/2018	7260
4	1800	08/12/2017	17/01/2018	6000
5	1818	11/12/2017	20/01/2018	4325
6	1819	11/12/2017	20/01/2018	3588
7	1831	12/12/2017	21/01/2018	4950
8	1832	12/12/2017	21/01/2018	5230
9	1851	13/12/2017	22/01/2018	7109
10	1852	13/12/2017	22/01/2018	2520
11	1883	14/12/2017	23/01/2018	6175
12	1884	14/12/2017	23/01/2018	7000
13	1889	15/12/2017	24/01/2018	4250
14	1890	15/12/2017	24/01/2018	1488
15	1891	15/12/2017	24/01/2018	3200
16	1908	15/12/2017	24/01/2018	2680
17	1933	22/12/2017	31/01/2018	4500
18	1934	18/12/2017	27/01/2018	2800
19	1958	19/12/2017	28/01/2018	8350
20	1959	19/12/2017	28/01/2018	1800
21	1971	20/12/2017	29/01/2018	6720
22	1972	20/12/2017	29/01/2018	2800
23	1999	21/12/2017	30/01/2018	4478

S.no	Invoice No	Invoice Date	Due Date	Amount
24	2012	22/12/2017	31/01/2018	3035
25	2013	22/12/2017	31/01/2018	1420
26	2014	22/12/2017	31/01/2018	1820
27	2017	22/12/2017	31/01/2018	4060
28	2027	22/12/2017	31/01/2018	11280
29	2036	23/12/2017	01/02/2018	10724
30	2046	25/12/2017	03/02/2018	4950
31	2070	27/12/2017	05/02/2018	6235
32	2071	27/12/2017	05/02/2018	3478
33	2073	27/12/2017	05/02/2018	6300
34	2078	28/12/2017	06/02/2018	3599
35	2079	28/12/2017	06/02/2018	3020
36	2080	28/12/2017	06/02/2018	1880
37	2106	29/12/2017	07/02/2018	5040
38	2118	30/12/2017	08/02/2018	3780
39	2129	01/01/2018	10/02/2018	4055
40	2130	01/01/2018	10/02/2018	4000
41	2159	02/01/2018	11/02/2018	4400
42	2160	02/01/2018	11/02/2018	2680
43	2180	04/01/2018	13/02/2018	5725
44	2200	05/01/2018	14/02/2018	7425
45	2201	05/01/2018	14/02/2018	5711
46	2239	08/01/2018	17/02/2018	5600
47	2243	08/01/2018	17/02/2018	10760
48	2261	09/01/2018	18/02/2018	3025
49	2262	09/01/2018	18/02/2018	2239
50	2272	10/01/2018	19/02/2018	4755
51	2273	10/01/2018	19/02/2018	5859
52	2310	12/01/2018	21/02/2018	3995
53	2311	12/01/2018	21/02/2018	4080
54	2325	13/01/2018	22/02/2018	9239
55	2365	16/01/2018	25/02/2018	8000

S.no	Invoice No	Invoice Date	Due Date	Amount
56	2385	18/01/2018	27/02/2018	13365
57	2386	18/01/2018	27/02/2018	3190
			Total Amount	288,545.00

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