

## Pending Invoices: (47)



**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:** 05/04/2018

### 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

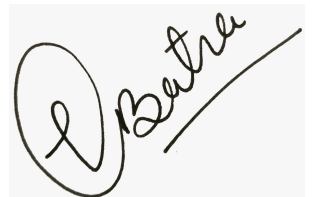
S.no	Invoice No	Invoice Date	Due Date	Amount
1	2417	20/01/2018	01/03/2018	5795
2	2418	20/01/2018	01/03/2018	1350
3	2426	22/01/2018	03/03/2018	8650
4	2445	24/01/2018	05/03/2018	10399
5	2457	24/01/2018	05/03/2018	3145
6	2458	24/01/2018	05/03/2018	7880
7	2517	29/01/2018	10/03/2018	6480
8	2518	29/01/2018	10/03/2018	3648
9	2536	30/01/2018	11/03/2018	4800
10	2537	30/01/2018	11/03/2018	3780
11	2553	31/01/2018	12/03/2018	6710
12	2554	31/01/2018	12/03/2018	5039
13	2581	01/02/2018	13/03/2018	6685
14	2582	01/02/2018	13/03/2018	3400
15	2588	01/02/2018	13/03/2018	3300
16	2589	01/02/2018	13/03/2018	4800
17	2600	05/02/2018	17/03/2018	3025
18	2601	05/02/2018	17/03/2018	2975
19	2632	06/02/2018	18/03/2018	4320
20	2633	06/02/2018	18/03/2018	7279
21	2657	07/02/2018	19/03/2018	6830
22	2658	07/02/2018	19/03/2018	1400
23	2667	08/02/2018	20/03/2018	4620

S.no	Invoice No	Invoice Date	Due Date	Amount
24	2668	08/02/2018	20/03/2018	2520
25	2669	08/02/2018	20/03/2018	1420
26	2683	09/02/2018	21/03/2018	5179
27	2684	09/02/2018	21/03/2018	5610
28	2720	10/02/2018	22/03/2018	8000
29	2721	10/02/2018	22/03/2018	7680
30	2746	13/02/2018	25/03/2018	7400
31	2747	13/02/2018	25/03/2018	3200
32	2748	13/02/2018	25/03/2018	15075
33	2770	14/02/2018	26/03/2018	10839
34	2771	14/02/2018	26/03/2018	10910
35	2786	15/02/2018	27/03/2018	9791
36	2787	15/02/2018	27/03/2018	2520
37	2808	17/02/2018	29/03/2018	11019
38	2837	19/02/2018	31/03/2018	6180
39	2838	19/02/2018	31/03/2018	4395
40	2862	20/02/2018	01/04/2018	4878
41	2863	20/02/2018	01/04/2018	4210
42	2873	20/02/2018	01/04/2018	13070
43	2874	20/02/2018	01/04/2018	3905
44	2907	22/02/2018	03/04/2018	8820
45	2911	23/02/2018	04/04/2018	7180
46	2933	24/02/2018	05/04/2018	2400
47	2934	24/02/2018	05/04/2018	4800
			Total Amount	277,311.00

**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

