Pending Invoices: (99)



3435/1, Fire Stone Motor Market, Nicholson Road, Kashmere Gate, Delhi - 110006 Email: sales@hals.blue | Website: www.hals.blue GSTIN: 07AADCH9972Q1ZM

Customer Details

Name: Hyco Chemical (INDIA)

Address: 916, Hamilton Road, Tilak Gali, Kashmere Gate, Delhi-110006

 $\textbf{State} \colon \mathsf{Delhi}$ State Code: 6

GSTIN: 07AAAFH3708E1ZU

Account Details

Account Name: Hals Blue Overseas Private Limited

Date: 26/01/2018

Account No: 916020073217639 IFSC Code: UTIB0001180 Bank Name: Axis Bank Bank Branch: Kashmere Gate

| S.no | Invoice No | Invoice Date | Due Date | Amount |
|--|------------------------------|--|--|-----------------------|
| 1 | 1279 | 07/11/2017 | 17/12/2017 | 8645 |
| 2 | 1285 | 08/11/2017 | 18/12/2017 | 4440 |
| 3 | 1286 | 08/11/2017 | 18/12/2017 | 5560 |
| 4 | 1330 | 10/11/2017 | 20/12/2017 | 7789 |
| 5 | 1349 | 11/11/2017 | 21/12/2017 | 16767 |
| 6 | 1367 | 11/11/2017 | 21/12/2017 | 1420 |
| 7 | 1372 | 13/11/2017 | 23/12/2017 | 6020 |
| 8 | 1373 | 13/11/2017 | 23/12/2017 | 1488 |
| 9 | | 13/11/2017 | 23/12/2017 | 13250 |
| | 1378 | | | |
| 10 | 1386 | 13/11/2017 | 23/12/2017 | 8758 |
| 11 | 1418 | 15/11/2017 | 25/12/2017 | 4290 |
| 12 | 1448 | 17/11/2017 | 27/12/2017 | 19934 |
| 13 | 1449 | 17/11/2017 | 27/12/2017 | 5600 |
| 14 | 1450 | 17/11/2017 | 27/12/2017 | 3100 |
| 15 | 1467 | 18/11/2017 | 28/12/2017 | 6667 |
| 16 | 1468 | 18/11/2017 | 28/12/2017 | 7180 |
| 17 | 1497 | 20/11/2017 | 30/12/2017 | 7810 |
| 18 | 1504 | 21/11/2017 | 31/12/2017 | 13514 |
| 19 | 1520 | 23/11/2017 | 02/01/2018 | 11150 |
| 20 | 1521 | 23/11/2017 | 02/01/2018 | 1800 |
| 21 | 1522 | 23/11/2017 | 02/01/2018 | 3420 |
| 22 | 1544 | 24/11/2017 | 03/01/2018 | 6180 |
| 23 | 1545 | 24/11/2017 | 03/01/2018 | 1420 |
| 24 | 1546 | 24/11/2017 | 03/01/2018 | 3632 |
| 25 | 1579 | 25/11/2017 | 04/01/2018 | 7125 |
| | | | | |
| 26 | 1580 | 25/11/2017 | 04/01/2018 | 2983 |
| 27 | 1605 | 27/11/2017 | 06/01/2018 | 5280 |
| 28 | 1610 | 27/11/2017 | 06/01/2018 | 2614 |
| 29 | 1623 | 28/11/2017 | 07/01/2018 | 2310 |
| 30 | 1624 | 28/11/2017 | 07/01/2018 | 2550 |
| 31 | 1678 | 01/12/2017 | 10/01/2018 | 6400 |
| 32 | 1679 | 01/12/2017 | 10/01/2018 | 2275 |
| 33 | 1697 | 01/12/2017 | 10/01/2018 | 2100 |
| 34 | 1698 | 01/12/2017 | 10/01/2018 | 4095 |
| 35 | 1718 | 04/12/2017 | 13/01/2018 | 8840 |
| 36 | 1719 | 04/12/2017 | 13/01/2018 | 16079 |
| 37 | 1752 | 05/12/2017 | 14/01/2018 | 9938 |
| 38 | 1753 | 05/12/2017 | 14/01/2018 | 2660 |
| 39 | 1799 | 08/12/2017 | 17/01/2018 | 7260 |
| 40 | 1800 | 08/12/2017 | 17/01/2018 | 6000 |
| 41 | 1818 | 11/12/2017 | 20/01/2018 | 4325 |
| | | | | |
| 42 | 1819 | 11/12/2017 | 20/01/2018 | 3588 |
| 43 | 1831 | 12/12/2017 | 21/01/2018 | 4950 |
| 44 | 1832 | 12/12/2017 | 21/01/2018 | 5230 |
| 45 | 1851 | 13/12/2017 | 22/01/2018 | 7109 |
| 46 | 1852 | 13/12/2017 | 22/01/2018 | 2520 |
| 47 | 1883 | 14/12/2017 | 23/01/2018 | 6175 |
| 48 | 1884 | 14/12/2017 | 23/01/2018 | 7000 |
| 49 | 1889 | 15/12/2017 | 24/01/2018 | 4250 |
| 50 | 1890 | 15/12/2017 | 24/01/2018 | 1488 |
| 51 | 1891 | 15/12/2017 | 24/01/2018 | 3200 |
| 52 | 1908 | 15/12/2017 | 24/01/2018 | 2680 |
| 53 | 1933 | 22/12/2017 | 31/01/2018 | 4500 |
| 54 | 1934 | 18/12/2017 | 27/01/2018 | 2800 |
| 55 | 1958 | 19/12/2017 | 28/01/2018 | 8350 |
| | | | | |
| 56 | 1959 | 19/12/2017 | 28/01/2018 | 1800 |
| 57 | 1971 | 20/12/2017 | 29/01/2018 | 6720 |
| 58 | 1972 | 20/12/2017 | 29/01/2018 | 2800 |
| 59 | 1999 | 21/12/2017 | 30/01/2018 | 4478 |
| 60 | 2012 | 22/12/2017 | 31/01/2018 | 3035 |
| 61 | 2013 | 22/12/2017 | 31/01/2018 | 1420 |
| 62 | 2014 | 22/12/2017 | 31/01/2018 | 1820 |
| 63 | 2017 | 22/12/2017 | 31/01/2018 | 4060 |
| 64 | 2027 | 22/12/2017 | 31/01/2018 | 11280 |
| 65 | 2036 | 23/12/2017 | 01/02/2018 | 10724 |
| 66 | 2046 | 25/12/2017 | 03/02/2018 | 4950 |
| 67 | 2070 | 27/12/2017 | 05/02/2018 | 6235 |
| 68 | 2071 | 27/12/2017 | 05/02/2018 | 3478 |
| 69 | 2073 | | 05/02/2018 | 6300 |
| | | 27/12/2017 | | |
| 70 | 2078 | 28/12/2017 | 06/02/2018 06/02/2018 | 3599 |
| 71 | 2079 | 28/12/2017 | | 3020 |
| 72 | 2080 | 28/12/2017 | 06/02/2018 | 1880 |
| 73 | 2106 | 29/12/2017 | 07/02/2018 | 5040 |
| 74 | 2118 | 30/12/2017 | 08/02/2018 | 3780 |
| 75 | 2129 | 01/01/2018 | 10/02/2018 | 4055 |
| 76 | 2130 | 01/01/2018 | 10/02/2018 | 4000 |
| 77 | 2159 | 02/01/2018 | 11/02/2018 | 4400 |
| 78 | 2160 | 02/01/2018 | 11/02/2018 | 2680 |
| 79 | 2180 | 04/01/2018 | 13/02/2018 | 5725 |
| 80 | 2200 | 05/01/2018 | 14/02/2018 | 7425 |
| 81 | 2201 | 05/01/2018 | 14/02/2018 | 5711 |
| 82 | 2239 | 08/01/2018 | 17/02/2018 | 5600 |
| 83 | 2243 | 08/01/2018 | 17/02/2018 | 10760 |
| 84 | 2261 | 09/01/2018 | 18/02/2018 | 3025 |
| 85 | 2262 | 09/01/2018 | 18/02/2018 | 2239 |
| | | | | |
| 86 | 2272 | 10/01/2018 | 19/02/2018 | 4755 |
| 87 | 2273 | 10/01/2018 | 19/02/2018 | 5859 |
| 88 | 2310 | 12/01/2018 | 21/02/2018 | 3995 |
| 89 | 2311 | 12/01/2018 | 21/02/2018 | 4080 |
| 90 | 2325 | 13/01/2018 | 22/02/2018 | 9239 |
| 90 | 2365 | 16/01/2018 | 25/02/2018 | 8000 |
| 91 | 2385 | 18/01/2018 | 27/02/2018 | 13365 |
| | 2386 | 18/01/2018 | 27/02/2018 | 3190 |
| 91 | | 20/01/2018 | 01/03/2018 | 5795 |
| 91 92 93 | 2417 | 20/01/2010 | 01/03/2010 | |
| 91 92 93 94 | 2417 | | 01/03/2019 | 1250 |
| 91 92 93 94 95 | 2418 | 20/01/2018 | 01/03/2018 | 1350 |
| 91 92 93 94 95 | 2418 2426 | 20/01/2018 22/01/2018 | 03/03/2018 | 8650 |
| 91 92 93 94 95 96 | 2418 2426 2445 | 20/01/2018 22/01/2018 24/01/2018 | 03/03/2018 05/03/2018 | 8650 10399 |
| 91 92 93 94 95 96 97 | 2418 2426 2445 2457 | 20/01/2018 22/01/2018 24/01/2018 24/01/2018 | 03/03/2018 05/03/2018 05/03/2018 | 8650 10399 3145 |
| 91 92 93 94 95 96 | 2418 2426 2445 | 20/01/2018 22/01/2018 24/01/2018 | 03/03/2018 05/03/2018 | 8650 10399 |

TERMS:

1. We cannot accept any breakage, damage or loss in transit after the goods are handed over to the transport company under clear receipt.

2. Any claim arising from the bill will be settled in Delhi Couts irrespective of jurisdiction.

3. We declare that this invoice shows the actual price of goods described and that all particulars are true and correct..

4. Products once sold will not be replaced under any circumstances.

Hals Blue Overseas Private Limited

