

Shilpa Trade Links Pvt. Ltd.

"A - SQUARE", 3rd Floor, 1 Shobhagpura, 100 Ft. Road, Udaipur - 313011 (Raj) **\$** 8696029999 | **☑** sales@mogragroup.com

Ultratech Cement Limited

Unit-Birla White Rajashree Nagar, Kharia Khangar Village:-Kharia Khangar Dist. Jodhpur 342606

Attn: Mr. Sumit Mandlik

Sub: Dispatch Intimation

Ref: Your Purchase Order No.BW/BWJ/6202012327 dated 24-04-2018

Dear Sir,

With reference to above, please find herewith following dispatch documents:

1. Invoice No. STL/IN-130/BE-2510/18-19 dated 13-06-2018 For Rs.30,939.60/- in duplicate.

2. Material dispatch by First Flight Courier on Freight Paid Basis.

We now request you to accept the material and process our invoice for payment of Rs. 30,939.60/in favour of Shilpa Trade Links Pvt. Ltd.. in our account No 394004010029332 of Union Bank of India,New Fatehpura Udaipur,IFSC Code: UBIN0539406, MICR Code:313026002 Branch Code 539406 and our PAN No. is AACCS0229A

Regards,

Usha Mali

Commercial Executive







