



TAX INVOICE

Shilpa Trade Links Pvt. Ltd.

"A - SQUARE ", 3rd Floor,
1 Shobhagpura, 100 Ft. Road,
Udaipur - 313011 (Raj)

☎ 8696029999 | ✉ sales@mogragroup.com

Wolkem India Limited

Wolkem House

Post Box No 21

E-101 MIA

Udaipur-313003

Attn : Priyaka

Sub : Dispatch Intimation

Ref : Your Purchase Order No.33 dated 01-03-2018

Dear Sir,

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

1. Invoice No. STL/IN-536/BE-3404/17-18 dated 01-03-2018 For Rs.224.00/- in duplicate.
2. Lorry receipt No. 23 dated 01-03-2018 of DELIVERY DESCRIPTION.
3. Extra Charge
4. others

We now request you to collect the material from transporter and process our invoice for payment of Rs 224.00/- In favour of . 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,

Ankit Sisodiya
Office Assistant