

Shilpa Trade Links Pvt. Ltd.

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

Paradise Enterprises

B-294-295 (G) Manglam House RIICO Chock

Bhiwadi, Distt: Alwar (Raj.)

Attn: Mr. Sunil

Sub: Dispatch Intimation

Ref: Your Purchase Order No. Verbal confirmation dated 20-03-2018

Dear Sir,

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

1. Invoice No. STL/IN-623/BE-324710/17-18 dated 26-03-2018 For Rs.22,993.48/- in duplicate.

2. Material dispatch by Rivigo Log. on Freight "Paid " Basis.

3. Payment Received by NEFT dated 22.03.2018

We now request you to collect the material from transporter and process our invoice for payment of Rs 22,993.48/- 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









