

Shilpa Trade Links Pvt. Ltd.

"A - SQUARE", 3rd Floor, 1 Shobhagpura, 100 Ft. Road, Udaipur - 313011 (Raj) **८** 8696029999 | **☑** sales@mogragroup.com

Balkrishna Industries Ltd.

Unit-Bhiwadi

SP-923,Phase-III,

RIICO Industrial Area,

Bhiwadi-301019

Alwar

Attn: Mr. Manoj Gupta

Sub: Dispatch Intimation

Ref: Your Purchase Order No.4500116094 dated 10-08-2017

Dear Sir,

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

- 1. Invoice No. STL/IN-534/BE-2529/17-18 dated 16-02-2018 For Rs.20,139.84/- in duplicate.
- 2. Lorry receipt No. dated 16-02-2018 of Freight paid basis..

We now request you to collect the material from transporter and process our invoice for payment of Rs 20,139.84/- 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 Purchase Executive









