



TAX INVOICE

Shilpa Trade Links Pvt. Ltd.

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

☎ 8696029999 | ✉ sales@mogragroup.com

Shilpa Trade Links Pvt. Ltd.

Sangam (India) Limited.
(Processing Unit)
ATUN, Chittor Road
Bhilwara (Rajasthan) -
311001

Attn : Mr. Praveen Maheshwari

Sub : Dispatch Intimation

Ref : Your Purchase Order No.1200001095 dated 02-02-2018

Dear Sir,

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

1. Invoice No. STL/IN-535/BE-3501/17-18 dated 16-02-2018 For Rs.65,914.80/- in duplicate.
2. Lorry receipt No. - dated 16-02-2018 of Aastha Logistics Freight Paid Basis transporter godown Bhilwara..
3. Extra Charge
4. Tax Included

We now request you to collect the material from transporter and process our invoice for payment of Rs 65,914.80/-
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

Email : dispatch@mogragroup.com

Website : www.mogragroup.com