



## TAX INVOICE

Shilpa Trade Links Pvt. Ltd.

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

☎ 8696029999 | ✉ sales@mogragroup.com

<p>Shilpa Trade Links Pvt. Ltd.</p> <p>Sangam (India) Limited.</p> <p>(Processing Unit) ATUN, Chittor Road Bhilwara (Rajasthan) - 311001</p> <p>Attn <b>Mr. Praveen Maheshwari</b></p> <p>Sub Dispatch Intimation</p> <p>Ref <b>Your Purchase Order No.1200001095</b> dated 02-02-2018</p> <p>Dear Sir,</p> <p>With reference to above, please find herewith following dispatch documents:</p> <p>1. Invoice No. STL/IN-535/BE-3501/17-18 dated 16-02-2018 For Rs.65,914.80/- in duplicate.</p> <p>2. Lorry receipt No. - dated 16-02-2018 of Aastha Logistics Freight Paid Basis transporter godown Bhilwara..</p> <p>3. Extra Charge</p> <p>4. Tax Included</p> <p>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</p> <p>Regards,</p> <p>Usha Mali</p> <p>Purchase Executive</p> <p>Email <b>dispatch@mogragroup.com</b></p> <p>Website <b>www.mogragroup.com</b></p>	
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