

**TAX INVOICE** **Paid**

Address:
Unit No. 801-802, 8th Floor,
Plot No B-5, KLJ Tower North,
Netaji Subhash Palace Pitampura,
New Delhi 110034
+91 9315033113

Invoice No: TC/2025-7914
Invoice Date: 16/6/2025

TRUXCARGO PRIVATE LIMITED
CIN: U63000DL2021PTC391262
PAN : AAJCT667J
GST : 07AAJCT667J1Z0
TAN : DELT20019G
ORIGINAL FOR RECIPIENT

Bill To:
SkyShip
N/A
GST: N/A

Item	Description	SAC	Unit Cost	Quantity	Sub Total
B2B Services	B2B Services for the date from Mon May 26 2025 to Mon Jun 16 2025	996718	174.45	1	174.45
Sub Total					174.45
IGST @18%					31.40
Total					205.85

Terms :
Please make all cheques/DD payable to TRUXCARGO PRIVATE LIMITED
Remittance to be made to the following accounts:
A/C Holder Name: TRUXCARGO PRIVATE LIMITED
A/C Number: 50200064974239
IFSC Code: HDFC0001562

Please download the charge calculator from given link: [Invoice Report](#)

Head Office: Ground Floor, Plot No. 27-28, KH No. 6/12, Gali No. 14, Bhatta Road, Swaroop Nagar, New Delhi-110042