

**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/2025-5910  
Invoice Date: 4/6/2025

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

**Bill To:**  
CourierPro3  
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 Wed Jun 04 2025 | 996718 | 186.48    | 1        | 186.48        |
| Sub Total    |   |        |           |          | 186.48        |
| IGST @18%    |   |        |           |          | 33.57         |
| <b>Total</b> |   |        |           |          | <b>220.05</b> |

**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