

**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/2025-8512
Invoice Date: 12/6/2025

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

Bill To:
CourierPro5
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 Thu Jun 12 2025	996718	187.27	1	187.27
Sub Total					187.27
IGST @18%					33.71
Total					220.98

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