

**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/2025-2341
Invoice Date: 8/7/2025

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

Bill To:
Delhivery
N/A
GST: N/A

Item	Description	SAC	Unit Cost	Quantity	Sub Total
B2B Services	B2B Services for the date from Tue Jun 17 2025 to Tue Jul 08 2025	996718	361.78	1	361.78
Sub Total					361.78
IGST @18%					65.12
Total					426.90

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