

**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
<b>Total</b>					<b>205.85</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