

CIN-U63000DL2010PTC201089  
PAN-AAFCP4078DMSME No. UDYAM-DL-03-0000007  
GST IN. 07AAFCP4078D1ZG  
State Code : 07

# PANNU CAR RENTALS PVT. LTD.

An ISO 9001-2008 Certified Co.  
Recognised by the Dept. of Tourism (Govt. of India)

Head Office : Shop No. G-22, G. Floor, Plot No. 10, Sector-12, Pocket-7, Vardhman Bahannof Plaza, Dwarka, New Delhi-110 078  
 Branch Office : 314-319, 3rd Floor, Plot No. 9, Aggarwal Plaza, Pocket-7, Sector-12, Dwarka, New Delhi-110 078  
 Website : www.pannucarrental.com E-mail : info@pannucarrental.com, bill@pannucarrental.com  
 Phone : 9818010389, 9811310389 011-28032114, 28032115

M/s.	<b>.TRAVEL FOOD SERVICES PVT.LTD</b> BLOCK A SOUTH WING, 1ST FLOOR, SHIV SAGAR ESTATE, DR. ANNIE BESANT ROAD, WORLI, MUMBAI SUBURBAN, MAHARASHTRA, GST NO: 27AADCB2762L1ZI State Code: 27 PAN No: AADCB2762L	Bill No.	<b>I240400015769</b>
Guest :	<b>MR. BINODE MOHATE</b> NA	Date :	<b>11-04-2024</b>
		Ref.	<b>MR. RITUPARN SHARMA</b>

DATE	CAR NO.	PARTICULARS	TARIFF	AMOUNT
1. 04-04-2024 169356 NA	HONDA CITY PB01N1120	Actual Running (134KM & 9:30 Hrs ) Full Day ( 80 KM & 8 HRS. ) Extra KM: 54 Extra Hr.: 01:30 hrs. Hr Tax Mcd Parking	2,100.00 21.00 200.00	2,100.00 1,134.00 300.00 100.00 100.00 450.00
2. 05-04-2024 169448 NA	HONDA CITY PB01N1120	Actual Running (138KM & 8:30 Hrs ) Full Day ( 80 KM & 8 HRS. ) Extra KM: 58 Extra Hr.: 00:30 hrs. Hr Tax Mcd Toll Tax Parking	2,100.00 21.00 200.00	2,100.00 1,218.00 100.00 100.00 100.00 100.00
3. 06-04-2024 169500 NA	HONDA CITY PB01N1120	Actual Running (228KM & 12:30 Hrs ) Full Day ( 80 KM & 8 HRS. ) Extra KM: 148 Extra Hr.: 04:30 hrs. Mcd Up Tax Toll Tax Parking	2,100.00 21.00 200.00	2,100.00 3,108.00 900.00 100.00 120.00 200.00 280.00

Bank Name : Karnatka Bank Ltd. Branch : Connaught Place  
 Account No. : 5372000101344401 IFSC Code : KARB0000537 MICR Code : 110052002

**Terms & Conditions:**

- All Disputes are subject to Delhi Jurisdictions.
- Mileage and time will be charged from Garage to Garage.
- Bill not paid within 15 days are Subject to interest @ 21% p.a.
- We are not responsible for the loss of signed duty slip after you receive the bill.
- In case of query please intimate us within 7 days of receipt of the bill, afterwards will not consider any charges.

**For PANNU CAR RENTALS (P) LTD.**
**Signature**

CIN-U63000DL2010PTC201089  
PAN-AAFCP4078DMSME No. UDYAM-DL-03-000007  
GST IN. 07AAFCP4078D1ZG  
State Code : 07

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Website : www.pannucarrental.com E-mail : info@pannucarrental.com, bill@pannucarrental.com

Phone : 9818010389, 9811310389 011-28032114, 28032115

M/s. **.TRAVEL FOOD SERVICES PVT.LTD**  
BLOCK A SOUTH WING, 1ST FLOOR, SHIV SAGAR ESTATE, DR.  
ANNIE BESANT ROAD, WORLI, MUMBAI SUBURBAN,  
MAHARASHTRA,  
GST NO: 27AADCB2762L1ZI State Code: 27 PAN No: AADCB2762L

Bill No. **I240400015769**

Date : **11-04-2024**

Ref. **MR. RITUPARN SHARMA**

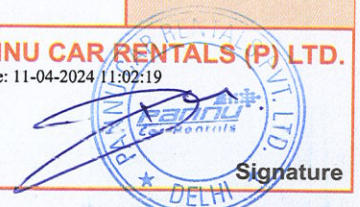
Guest : **MR. BINODE MOHATE** NA

DATE	CAR NO.	PARTICULARS	TARIFF	AMOUNT
4. 07-04-2024 169577 NA	HONDA CITY PB01N1121	Actual Running (67KM & 3:00 Hrs ) Half Day ( 40 KM & 4 HRS. ) Extra KM: 27 Toll Tax	1,400.00 21.00	1,400.00 567.00 100.00
SAC CODE: 996601 TOTAL DUTY SLIP ENCLOSED : 4 Created By: Dalip Printed By: DALIP			Bill Amount: Parking/Toll/Taxes : IGST@ ( 12% )	15,027.00 1,850.00 1,803.24
Amount in Words : Eighteen Thousands Six Hundred And Eighty Rupees			Net Payable :	18,680.00
Bank Name : Karnatka Bank Ltd. Branch : Connaught Place Account No. : 5372000101344401 IFSC Code : KARB0000537 MICR Code : 110052002				

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For PANNU CAR RENTALS (P) LTD.



Signature

**DUTY SLIP**

0-30

Dated 4/4/2024

Slip No. 169356

Car No. 1120

Model

Driver's Name

Ajesh Sinha

Starting Meter

58391

Starting Time

9.10 AM

Closing Meter

58490

Closing Time

5 PM 6.30 PM

Total Kms.

58525

Total Hrs.

9.30 hrs

Trip to

134 km

Closing Date

Client Name

T.F.S.

Guest Name

Mrs. Binode Mahate

Address

6B - 6004

Phone - 9830043256

Booked by

Booked through

**Note :** Please check the KM Reading & Time on Duty Slip while boarding & leaving the Cab afterwards we will not entertain such complaints.

- Please Note :**
1. Kilometers and Time to be charged from Garage to Garage.
  2. Goods left in vehicle at customer's risk.

I agree that I am responsible for the payment of this bill in the event it is not paid by the organisation or person indicated.

*[Signature]*  
Signature

Duty Slip Received by

DELHI AIRPORT PARKING SERVICES (P) LTD.  
SERVICES (P) LTD

6th FLOOR .MLCP

TERMINAL-3 IGI AIRPORT

NEW DELHI- 110037

Latest terminal 1

Commercial Wheeler

GSTIN-07AADCD3432BIZA

SAC : 996743 Terminal T1

SAC:996743(PARKING LOT D3SERVICES)

Out Invoice Cum Receipt

R. No.:D1654654

Device ID :0039

Location :Latest Terminal

Shift :12587

Entry Date : 04-APR-2024

Entry Time : 09:45:17

Exit Date : 04-APR-2024

Exit Time :11:46:28

Description	Amount (Rs.)
Entry Ticket	381.38
CGST@9%	34.32
SGST@9%	34.32
Total	450.00

Vehicle NO.1120

Call - 191-88004738 8997

Call - 191-88004738 8997

P. 450



ecctagsdmc.com/customers-new/my-vehicles

MY VEHICLES MY BANK REFUND TRANSFER BALANCE CH 1120 1/1

LATEST NEWS :

**DL1N8300**

TRIP-BASIS/DMS ACTIVE

PETROL-CAR/3 WHEELER  
Audi/Na/Na  
Balance : 400

Payments Trips Topup PassType

Apr-2024 SUMMARY REPORT

**DL1NA1045**

TRIP-BASIS/DMS BLACKLIST

DIESEL-CAR/3 WHEELER  
TATA/Na/Na  
Balance : 0

Payments Trips Topup PassType

Apr-2024 SUMMARY REPORT

**SUMMARY REPORT**

SNo.	Date	Type	In	Out
1.	03-Apr-2024 02:33 PM	Trip at Rajokri		100
2.	04-Apr-2024 05:21 PM	Trip at Rajokri		100
3.	05-Apr-2024 03:41 PM	Trip at Rajokri		100
4.	06-Apr-2024 01:55 PM	Trip at DND		100
5.	06-Apr-2024 03:44 PM	Top-Up	500	

Download PDF

10:59 AM  
11-Apr-2024

**DUTY SLIP**

W-30

Slip No. 169448 Dated 5/4/2024  
 Car No. 1120 Model ..... Driver's Name Ajeef Sinvart  
 Starting Meter 58525 Starting Time 8:00 AM  
 Closing Meter 58663 <sup>At the</sup> Closing Time 3 PM 4.30 PM <sup>KM</sup>  
 Total Kms. 58663 <sup>PALMS</sup> <sup>44 N sect 1</sup> Total Hrs. 8.30 hrs  
 Trip to 138 Closing Date .....  
 Client Name T. P. S. Guest Name Mr. Binode Mohate  
 Address sect-41 UZWA 9830043256

Booked by ..... Booked through .....

**Note :** Please check the KM Reading & Time on Duty Slip while boarding & leaving the Cab afterwards we will not entertain such complaints.

**Please Note :** 1. Kilometers and Time to be charged from Garage to Garage.  
2. Goods left in vehicle at customer's risk.

I agree that I am responsible for the payment of this bill in the event it is not paid by the organisation or person indicated.

[Signature]

Signature

Duty Slip Received by .....

**GLOBAL Ltd**  
Creating Landmark

South Delhi Municipal Corporation  
Toll Plaza: RAJOKRI

**SKYLARK**

Date & Time : 05/04/2024 09:55:11  
Number : 0350  
Plaza Lane No : L01  
Vehicle Category : TAXICAR  
Vehicle No. : 1120  
Entry Toll Fee : 100.00

Wish You a safe journey!!!

**NDMC AUTHORISED  
CAR PARKING  
SAROJNI NAGAR  
BABU. MARKET**

VEHICLE 1120 ✓  
V. TYPE CAR  
IN. TM 11:24 ✓  
IN DATE 05/04/2024 ✓  
RS. 100.00 ✓

ADDL 1HR. OR PART THR RS. 00 .CAR  
UPTO 1HR RS. 00. FOR ADDL HOURS  
PART THERE RS. HR

*Handwritten signature*





ecctagsdmc.com/customers-new/my-vehicles

MY VEHICLES MY BANK REFUND TRANSFER BALANCE CH 1120 1/1

LATEST NEWS :

**DLIN8300**

TRIP-BASED PASS ACTIVE

PETROL- CAR/3 WHEELER  
Audi/Na/Na  
Balance : 400

Payments Trips Topup PassType

Apr-2024 SUMMARY REPORT

**DLINA1045**

TRIP-BASED PASS BLACKLIST

DIESEL- CAR/3 WHEELER  
TATA/Na/Na  
Balance : 0

Payments Trips Topup PassType

Apr-2024 SUMMARY REPORT

**SUMMARY REPORT**

SNo.	Date	Type	In	Out
1.	03-Apr-2024 02:33 PM	Trip at Rajokri		100
2.	04-Apr-2024 05:21 PM	Trip at Rajokri		100
3.	05-Apr-2024 03:41 PM	Trip at Rajokri		100
4.	06-Apr-2024 01:55 PM	Trip at DND		100
5.	06-Apr-2024 03:44 PM	Top-Up	500	

Download PDF

10:59 AM  
11-Apr-2024

**DUTY SLIP**

CU-30

Slip No. 169500 Dated 6/4/2024  
 Car No. 1120 Model ..... Driver's Name Ajeet Simran  
 Starting Meter 58715 Starting Time 9:00 AM  
 Closing Meter 58910 <sup>At 41 sec</sup> <sub>aurgaon</sub> Closing Time 8:40 PM **KM**  
 Total Kms. 58943 Total Hrs. 9:30 PM  
 Trip to 228 Closing Date 12-30-24  
 Client Name T.P.S. Guest Name Mr. Binode Mahata  
 Address Sect-41 CURA Ne. No- 9830043252

Booked by ..... Booked through .....

**Note :** Please check the KM Reading & Time on Duty Slip while boarding & leaving the Cab afterwards we will not entertain such complaints.

**Please Note :** 1. Kilometers and Time to be charged from Garage to Garage.  
2. Goods left in vehicle at customer's risk.

I agree that I am responsible for the payment of this bill in the event it is not paid by the organisation or person indicated.

Binode Mahata

Signature

Duty Slip Received by .....

**SKYLARK**

South Delhi Municipal Corporation  
Toll Plaza:RAJOKRI

Date & Time : 06/04/2024 20:55:01  
 Number : 0745  
 Plaza Lane No : L01  
 Vehicle Category : TAXICAR  
 Vehicle No. : 1120  
 Entry Toll Fee : 100.00

**SAHAKAR GLOBAL Ltd**  
Creating Landmark

Wish You a safe journey!!!

**MCD CAR PARKING**  
RED FORT OLD DELHI  
Rec.NO : 0625498

V. TYPE : BUS&CAR  
 V. NO 1120  
 IN TM 17:15  
 IN DT 06/04/24

---

**RS. 100.00**  
4WELAR 4HOURS ENTRY RS. 00ADDL PER HR C

**SKYLARK**

South Delhi Municipal Corporation  
Toll Plaza:RAJOKRI

Date & Time : 06/04/2024 10:39:31  
 Number : 0624  
 Plaza Lane No : L01  
 Vehicle Category : TAXICAR  
 Vehicle No. : 1120  
 Entry Toll Fee : 100.00

**SAHAKAR GLOBAL Ltd**  
Creating Landmark

Wish You a safe journey!!!

**RECEIPT**  
**NDMC AUTH. PARKING**  
PANDARA ROAD.  
RECEIPT NO. :0745 PA32153  
VEHICLE TYPE : FOUR WHEELER  
**V.NO : 1120**  
 IN TM : 14:12  
 DT. : 06/04/24

---

**. RS. 80.00**  
4WLR 2HR ORS PR HR RSD  
0HR 00RS 12HR

**NOIDA AUTHORISED  
CAR PARKING  
SEC.50**

VEHICLE. 1120  
 VEHICLE.TYPE CAR  
 IN. TM 12:03  
 IN. DATE 06/04/24  
 AMOUNT 100.00

---

ADDL HR.OR PART THR  
 RS. 0 .CAR UPTO 1HR  
 RS. 0. FOR ADDL HOURS  
 PART THERE RS. 00HR

*Handwritten signature and scribbles*

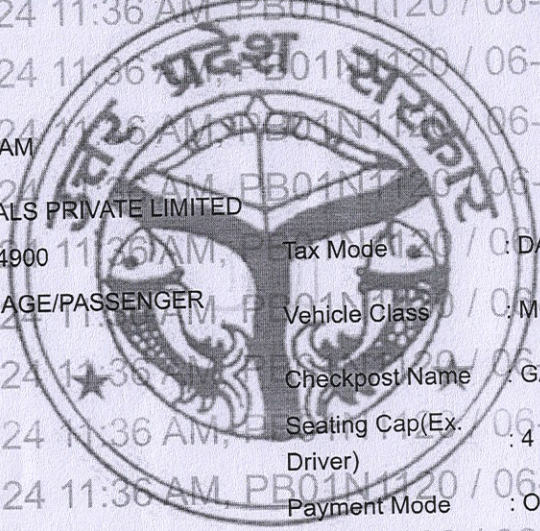
Receipt Printing Date : 06-APR-2024 11:37:27 AM

**GOVERNMENT OF UTTAR PRADESH**

**Department of Transport  
Checkpoint Tax e-Receipt**



Registration No. : **PB01N1120**  
Receipt No. : **UPT2404067908911**  
Payment Initiation Date : **06-APR-2024 11:36 AM**  
Owner Name : **PANNU CAR RENTALS PRIVATE LIMITED**  
Chassis No. : **MEXBPCPB6NG004900**  
Vehicle Type : **CONTRACT CARRIAGE/PASSENGER VEHICLES**  
Mobile No. : **9899842669**  
Sleeper Cap. : **0**  
Bank Ref. No. : **CHP5670071**



Tax Mode : **DAYS**  
Vehicle Class : **MOTOR CAB**  
Checkpoint Name : **GAUTAM BUDDHA NAGAR**  
Seating Cap.(Ex. Driver) : **4**  
Payment Mode : **ONLINE**

Service Type : **AIR CONDITIONED**  
Permit Type : **TEMPORARY PERMIT**

Payment Confirmation Date : **06-APR-2024 11:37:10 AM**

Particular	Fees/Tax	Fine	Total
MV Tax( 06-APR-2024 TO 06-APR-2024 )	120	0	120

**Grand Total : ₹ 120/- ( ONE HUNDRED TWENTY ONLY)**

Note : 1) This is a computer generated printout and no signature is required.  
2) Incorrect mentioning of vehicle class or seating capacity may lead to tax evasion and defaulter shall be liable for penal action.

You will also receive the payment confirmation message.

**Scan the QR code for genuinity of the receipt, It should land at <https://kms.parivahan.gov.in> site. In case the URL is different, then receipt could be a fake one, please raise a complain.**

*Handwritten signature/initials*

ecctagsdmc.com/customers-new/my-vehicles

MY VEHICLES MY BANK REFUND TRANSFER BALANCE CH 1120 1/1

LATEST NEWS :

**DL1N8300**

TRIP-BASED PASS ACTIVE

PETROL- CAR/3 WHEELER  
Audi/Na/Na  
Balance : 400

Payments Trips Topup PassType

Apr-2024 SUMMARY REPORT

**DL1NA1045**

TRIP-BASED PASS BLACKLIST

DIESEL- CAR/3 WHEELER  
TATA/Na/Na  
Balance : 0

Payments Trips Topup PassType

Apr-2024 SUMMARY REPORT

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5.	06-Apr-2024 03:44 PM	Top-Up	500	

Download PDF

10:59 AM  
11-Apr-2024

**DUTY SLIP**

W-30

Slip No. 169577

Dated 7/4/2024

Car No. 1121 Model

Driver's Name Ajeet Sinuwa

Starting Meter 36891

Starting Time 6:00 AM

Closing Meter 36935 T3 Tripot

Closing Time 8 AM 9 AM

Total Kms. 36958

Total Hrs. 3 Hrs

Trip to 67

Closing Date

Client Name T.F.S.

Guest Name Mrs. Binode Mahata

Address Sect-41 Urum

Phone - 9830043256

Booked by ..... Booked through .....

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*(Handwritten Signature)*

Signature

Duty Slip Received by .....

**DUTY DETAILS**

6/4

Carry TO Urum Sect-41 TO  
A/N pmr it keep TO Urum



**SKYLARK**

South Delhi Municipal Corporation  
Toll Plaza: RAJOKRI



**SAHAKAR**

Date & Time : 07/04/2024 07:40:22  
Number : 0623  
Plaza Lane No : L01  
Vehicle Category : TAXICAR  
Vehicle No : 1121  
Entry Toll Fee : 100.00

GLOBAL Ltd  
Creating Landmark

Wish You a safe journey!!

**SKYLARK**

1720