

CIN-U63000DL2010PTC201089
PAN : AAFCP4078DMSME No. UDYAM-DL-03-000007
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. .TRAVEL FOOD SERVICES PVT.LTD

BLOCK A SOUTH WING, 1ST FLOOR, SHIV SAGAR ESTATE, DR.
 ANNIE BESANT ROAD, WORLI, MUMBAI SUBURBAN,
 MAHARASHTRA,

Bill No.

1241100020510

GST NO: 27AADCB2762L1ZI State Code: 27 PAN No: AADCB2762L

Date :

07-11-2024

PATRICK AND EMMA'S

NA

MR. RITUPARN SHARMA

Guest :

Ref.

DATE	CAR NO.	PARTICULARS	TARIFF	AMOUNT
1. 22-10-2024 186587 NA	INNOVA CRYSTA HR38AA8732	Actual Running (88KM & 4:30 Hrs) Full Day (80 KM & 8 HRS.) Extra KM: 8 Parking	2,400.00 24.00	2,400.00 192.00 650.00
2. 23-10-2024 To 24-10-2024 186673 NA	INNOVA CRYSTA HR38AA8732	Actual Running (613KM & 39.5 Hrs) Total kms 613 Outstation duty (DELHI-AGRA) (As per 250 km per day min. running limit) D. ALLOWANCE : =2@ Up Tax Fast Tag Mcd Parking	24.00 300.00	14,712.00 600.00 360.00 965.00 100.00 1,310.00
SAC CODE: 996601 TOTAL DUTY SLIP ENCLOSED : 2 Created By: Dalip Printed By: DALIP		Bill Amount: Parking/Toll/Taxes : IGST@ (12%)		17,904.00 3,385.00 2,148.18
Amount in Words : Twenty Three Thousands Four Hundred And Thirty Seven Rupees Only/- Bank Name : Karnataka Bank Ltd. Branch : Connaught Place Account No : 5372000101344401 IFSC Code : KARD0000537 MICR Code : 110052002		Net Payable :		23,437.00

Terms & Conditions:

- All Disputes are subject to Delhi Jurisdiction.
- 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.



DUTY SLIP

Slip No: 186587 Dated 22/10/24
 Car No. 8732 Model Coyote Driver's Name Devi Basod Tiwari
 Starting Meter 235156 Starting Time 18:00 PM
 Closing Meter 235244 Closing Time 22:30 PM
 Total Kms. 88 Total Hrs. 4.30 hr.
 Trip to _____ Closing Date _____
 Client Name TFS Guest Name MR - Patrick S. Emma
 Address GE-2176

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

Forecourt Arrival-SAC
Terminal 2 IGI Airport New Delhi -37

GSTIN07AADC31432B1ZA

User ID : c21498
 Date : 22-Oct-2024 09:04 PM
 Vehicle No. : 8732
 Lane ID : Lane2
 Receipt : 0000001002758976
 Fee : Rs. 200.00
 CGST : Rs. 15.25
 SGST : 15.25
 Total Amount : 200.00
 Name of Recipient
 GSTN of Recipient
 Address
 State code



02077201205782281222

Notr - Valid For 8 minute only extra Time will be penalized

Delhi Airport
 Parking Service Pvt
 Limited
 6th Floor.MLCP
 IGI- Airport,T-3
 New Delhi DL110037
 CIN.U63030DL2010PTC1
 98985
 GSTIN-07AADC31432B1ZA
 SAC : 99674
 Terminal T2
 Parking Lot Service

PAY-ON-FOOT 233
 RECEIPT: 01 018 67849478
 PERSONELL: 23
 CASH
 SNR: 01 016 70245887
 IN: 22.10.24 18:54:18
 PAID: 22.10.24 20:58:39
 P.AT: HOURLY TICKET
 FEE: 450 INR
 NET: 381.36 INR
 CGST@9.0%: 34.32 INR
 SGST@9.0%: 34.32 INR

PAID: 450 INR
 CHANGE: INR
 CAR: 8732
 STAY:0T 02:04
 Paid parking users
 to exit within 01:05 min
 after ticket payment
 Wear Mask & Maintain
 Social Distancing

P-650

F-915

w-140

O/S

DUTY SLIP

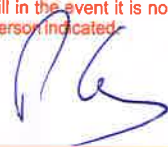
Slip No. 186673 Dated 23/10/24
 Car No. 8732 Model Guests Driver's Name Devi Prasad Tiwari
 Starting Meter 235295 Starting Time 8:00 AM
 Closing Meter 235858 Closing Time 23:30 PM
 Total Kms. 613 Total Hrs. 39.30 Hrs
 Trip to TFS Closing Date _____
 Client Name (Agre) Guest Name Mr. Patrick
 Address Leila Palace Chankya Bani

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

Duty Slip Received by

**NDMC SMART PARKING
JANPATH, NEW DELHI**

Ticket No:1435978ENB497
Vehicle No. 8732
Four Wheeler
IN: 2024-10-23 12:46 PM

Amount: Rs.100 (EOE)

Parking at Owners Risk.
Four Wheeler Rs. 50 Per Hour.
Lost ticket penalty Rs. 200/-
and Parking Charges as applicabl
e.
NDMC Smart Parking

**NAGAR NIGAM CAR PARKING
AGARA MUSIEUM
AGRA PRADESH AGRA
REC.NO : #019889787**

VH. TYPE CAR
VH. NO 8732
IN TM 11:35
IN DT 24/10/24
RS. 100.00



**MCD CAR/TEMPO PARKING
RED FORT OLD DELHI
Rec.NO : 9125485**

V. TYPE : CAR
V. NO 8732

IN TM 10:45
IN DT 23/10/24

RS. 100.00
4WELAR 4HOURSNTY RS. 0ADDL PER HR 0

**RECIPT
SDMC CAR
PARKING
LODHI ROAD NEW DELHI**



J T K G H 5 2 1 6

VEHICLE 8732
VEHICLE TYPE CAR
IN. TIME 19:09
OUT TIME 22:14
IN DATE 24/10/24
RS. 150.00

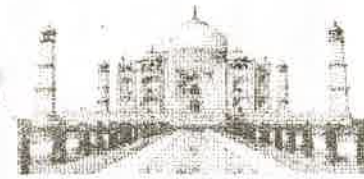
ADDL HR.OR PART HR
RS. 00..CAR UPTO 1HR

**AGRA CAR PARKING
SADAR BAZAR
AGRA (UP)**

VEHICLE 8732
IN. TM 17:38
IN DATE 23-10-24

AMOUNT 100.00

ADD: HR.OR 1 PART THR RS. 0
CAR UPTO 1HRRS. . FOR
ADDL HOURS PART THERE RS.
HR UPTO 10HR RS.100



**CAR PARKING
TAJ MAHAL AGRA
Rec.NO #657668576**

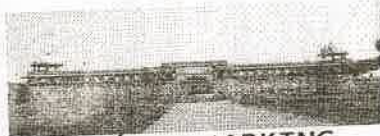
V. TYPE: BUS&CAR

V. NO - 8732
IN DT 24/10/2024

IN TIME 06:02

Rs. 100.00

==*==*==*==*==*==*==



**CAR /BUS PARKING
RED FORT AGRA
Rec.NO : 93154697**

V. TYPE: CAR

V. NO - 8732
IN DATE 24/10/2024

IN TIME 09:44

Rs. 150.00

==*==*==*==*==*==*==

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**M.C.D CAR PARKING
JAMA MASJID NEW DELHI
ENTRY TICKET**

VEHICLE 8732
V.TYPE CAR
IN. TM 09:39 23/10/24
Rs. 160.00

PARING CHARGES
FOR CAR 0 RS/HR ORS/2HR
90RS/3HR 120RS/4HR,AFTER
4HR 200RS FOR FULL DAY



**NDMC CAR/BUS PARKING
INDIA GATE**

TICKET NO : 745625176

VEHICLE : CAR

D&T: 23/10/24 IN TM-11:54

CHARGES: RS 100.00

VEHICLE NO:8732

PARKING AT OWNER RISK
CAR 0 TO 1 HR. RS / 50
FOR ADDL. PER HR.OR PART
THEREOF RS-300/-

**AUTH. CAR PARKING
AGRA (UP)**

VEHICLE 8732
IN TIME 20:55
IN DATE 23-10-24
OUT TIME 05:36
OUT DATE 24-10-24
AMOUNT 250.00
FULL NIGHT CHARGE

PETROL- CAR3 WHEELER
 Audi/Na/Na
 Balance : 400

TRIP-BASED PASS ACTIVE

Payments Trips Topup PassType

Oct-2024 SUMMARY REPORT

DLINA1045

DIESEL- CAR3 WHEELER
 TATA/Na/Na
 Balance : 0

TRIP-BASED PASS BLK/BLK/BLK

Payments Trips Topup PassType

Oct-2024 SUMMARY REPORT

DLINA1281

DIESEL- CAR3 WHEELER
 INNOVA/NA/NA

TRIP-BASED PASS ACTIVE

Payments Trips Topup PassType

Oct-2024 SUMMARY REPORT

SNo.	Date	8732	100
1.	07-Oct-2024 07:41 AM	Trip at Rajokri	100
2.	07-Oct-2024 05:46 PM	Trip at Jharoda	100
3.	08-Oct-2024 05:10 AM	Trip at Rajokri	100
4.	08-Oct-2024 03:57 PM	Top-Up	300
5.	10-Oct-2024 03:04 PM	Trip at Rajokri	100
6.	14-Oct-2024 05:30 PM	Trip at Rajokri	100
7.	15-Oct-2024 02:29 PM	Trip at Rajokri	100
8.	15-Oct-2024 05:25 PM	Trip at Bajghera	100
9.	15-Oct-2024 11:09 PM	Trip at Kapashera	100
10.	16-Oct-2024 02:10 PM	Trip at AayaNagar	100
11.	16-Oct-2024 02:52 PM	Top-Up	500
12.	17-Oct-2024 06:02 PM	Trip at DND	100
13.	20-Oct-2024 01:06 AM	Trip at Mohan Nagar	100
14.	24-Oct-2024 06:48 PM	Trip at DND	100
15.	25-Oct-2024 03:21 PM	Top-Up	300
16.	25-Oct-2024 05:04 PM	Trip at Rajokri	100

Hi,

Thank you for using HDFC Bank FasTag services

From Date: 2024-10-23 00:00:00

To Date: 2024-10-25 23:59:59

Customer Name: PANNU CAR RENTALS

Customer ID: C212077283

Mobile No: 7290047202

Wallet ID W0121072616301760024

Sr. No	Wallet Posting Time	Plaza Reader Time	Date Time	Transaction ID	Original Txn Id	Tag Sequence Number	Toll Plaza Name	Vehicle No.	VC Class	Lane ID	Lane Direction	Amount	Toll ID
1	23-10-2024 15:24:03	23-10-2024 15:18:07	2024-10-23 15:22:08	77CB68C09124 11	172967709020 224577414	607802-001-0042196	Jewar Toll Plaza	HR38AA8732	VC4	NA05	S	140.0	520005
2	23-10-2024 16:02:04	23-10-2024 15:57:41	2024-10-23 16:00:09	C710EDD69129 11	172967939845 024585264	607802-001-0042196	Mathura Toll Plaza	HR38AA8732	VC4	NA03	S	180.0	520007
3	23-10-2024 16:58:04	23-10-2024 16:52:28	2024-10-23 16:56:08	99A6B41C9131 11	172968273104 824599105	607802-001-0042196	Agra Toll Plaza	HR38AA8732	VC4	NA03	S	165.0	520006
4	23-10-2024 17:10:19	23-10-2024 17:08:18	2024-10-23 17:09:33	7920B0619133 11	520008007231 024170818	607802-001-0042196	Rehan Kalan Toll Plaza	HR38AA8732	VC4	L07	N	40.0	520008
5	24-10-2024 16:20:13	24-10-2024 16:16:57	2024-10-24 16:18:12	7765C84D91F5 11	520008012241 024161657	607802-001-0042196	Rehan Kalan Toll Plaza	HR38AA8732	VC4	L12	S	20.0	520008
6	24-10-2024 16:35:01	24-10-2024 16:29:17	2024-10-24 16:33:45	A328772D91F7 11	172976779092 724873645	607802-001-0042196	Agra Toll Plaza	HR38AA8732	VC4	AN05	S	100.0	520006
7	24-10-2024 17:50:26	24-10-2024 17:45:27	2024-10-24 17:48:38	1969F4B89202 11	172977230076 124891041	607802-001-0042196	Jewar Toll Plaza	HR38AA8732	VC4	AN04	S	140.0	520005
8	25-10-2024 11:46:41	24-10-2024 17:06:54	2024-10-25 11:44:17	5D6466799298 11	172983681492 324066639	607802-001-0042196	Mathura Toll Plaza	HR38AA8732	VC4	AN09	S	180.0	520007

Receipt Printing Date : 23-OCT-2024
12:06:42 PM

GOVERNMENT OF UTTAR PRADESH

Department of Transport
Checkpoint Tax e-Receipt



Registration No : HR38AA8732
Receipt No : UPT2410234003636
Payment Initiation Date : 23-OCT-2024 12:04 PM
Owner Name : PANNU CAR RENTALS PRIVATE LIMITED
Chassis No : MB-JE8EM201566472-0619
Vehicle Type : CONTRACT CARRIAGE/PASSENGER VEHICLES
Mobile No : 9953800593
Sleeper Cap : 0
Bank Re. No : CPAEJPFLE5

Tax Mode : DAYS
Vehicle Class : MOTOR CAB
Checkpoint Name : AGRA
Seating Cap(Ex. Driver) : 6
Payment Mode : ONLINE



Service Type : AIR CONDITIONED
Permit Type : TOURIST PERMIT

Payment Confirmation Date : 23-OCT-2024 12:04:37 PM

Particular	Fees/Tax	Fine	Total
MV Tax (33-OCT-2024 TO 24-OCT-2024)	360	0	360

Grand Total : ₹ 360/- (THREE HUNDRED SIXTY 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

Handwritten signature/initials