

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. 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

ASHWANI PURI

NA

Guest :

Bill No. 1241100020513

Date : 07-11-2024

MR. RITUPARN SHARMA

Ref.

DATE	CAR NO.	PARTICULARS	TARIFF	AMOUNT
1. 14-10-2024 185621 NA	INNOVA CRYSTA PB01N 0886	Actual Running (63KM & 4:00 Hrs) Half Day (40 KM & 4 HRS.) Extra KM: 23	1,500.00 24.00	1,500.00 552.00
2. 15-10-2024 185772 NA	INNOVA CRYSTA HR38AA 7961	Actual Running (70KM & 2:00 Hrs) Half Day (40 KM & 4 HRS.) Extra KM: 30	1,500.00 24.00	1,500.00 720.00

SAC CODE: 996601

TOTAL DUTY SLIP ENCLOSED :2

Created By: Dalip

Printed By: DALIP

Amount in Words : Four Thousand Seven Hundred And Eighty Five

Rupees Only/-

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

Bill Amount: 4,272.00

Parking/Toll/Taxes : 0.00

IGST@ (12%) 512.64

Net Payable : 4,785.00

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.



DUTY SLIP

Slip No. 185621 Dated 14/10/24

Car No. 0886 Model Innova Driver's Name Rajesh Kumar

Starting Meter 139029 Starting Time 10: Am

Closing Meter 139092 Closing Time 14:00 Pm

Total Kms. 63 Total Hrs. 04:00

Trip to Closing Date.....

Client Name TFS. Guest Name MR. Ashwani Puri

Address 9810000733

..... K-12 First Floor Hauz Khas Enclave

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.
Ashwani
Signature

Duty Slip Received by

DUTY SLIP

Slip No. 185772 Dated. 15/10/24

Car No. 7961 Model. Innova Driver's Name Vicky

Starting Meter 201239 Starting Time 15:00

Closing Meter 201309 Closing Time 18:00

Total Kms. 70 Total Hrs. 02:00

Trip to Closing Date.....

Client Name TFS. Guest Name MR. Abhwani Puri

Address.....

Mauz Khas

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