

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

Bill No. I241200020944

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

Date : 02-12-2024

Guest : MR SUNIL KAPUR

NA

Ref. MR.RITUPARN SHARMA

DATE	CAR NO.	PARTICULARS	TARIFF	AMOUNT
1. 26-11-2024 To 27-11-2024 189966 NA	INNOVA CRYSTA HR38AE0133	Actual Running (85KM & 9:00 Hrs ) Full Day ( 80 KM & 8 HRS. ) Extra KM: 5 Extra Hr.: 01 hrs. 1 Night Charges: Parking	2,400.00 24.00 250.00 300.00	2,400.00 120.00 250.00 300.00 450.00
2. 27-11-2024 190074 NA	INNOVA CRYSTA HR38AE0133	Actual Running (54KM & 2:30 Hrs ) Half Day ( 40 KM & 4 HRS. ) Extra KM: 14	1,500.00 24.00	1,500.00 336.00
SAC CODE: 996601		Bill Amount:		4,906.00
TOTAL DUTY SLIP ENCLOSED : 2		Parking/Toll/Taxes :		450.00
Created By: Dalip		IGST@ ( 12% )		588.72
Printed By: DALIP		Net Payable :		5,945.00

Supporting attached

Amount in Words: Five Thousand Nine Hundred And Forty Five Rupees

Bank Name : Rastriya Bank Ltd. Branch : Connaught Place

Account No. : 5372000101344401 IFSC Code : KARB0000537 MICR Code : 110052002

## Terms &amp; 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.

PANNU CAR RENTALS PVT. LTD.



Signature

**DUTY SLIP**      २०५१२४      २६/११/२४

Slip No. 189966      Dated 26/11/24

Car No. 1122      Model Crystal      Driver's Name Amit Kumar

Starting Meter 61820      Starting Time 3:00 PM

Closing Meter 61905      Closing Time 00:00      KM

Total Kms. 85      Total Hrs. 9 Hrs

Trip to ..... Closing Date .....

Client Name TFS      Guest Name Mr Sunil Kumar

Address T-2 Airport      Kapur.

Booked by ..... Booked through 8527893728

**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.

th. Kumar

Signature

Duty Slip Received by .....

**DUTY DETAILS**

0133      26/11/24

गिरगाँव से T-2 Airport से Lila Hotel -

से गिरगाँव से होकर Lila से फिर गिरगाँव

से Lila Hotel से गिरगाँव



Delhi Airport  
Parking Service Pvt  
Limited

6th Floor.MLCP  
IGI-Airport,T-3  
New Delhi DL110037  
CIN.U63030DL2010PTC1  
98985

GSTIN-07AADCD3432B1ZA  
SAC :99674  
Terminal T2

Parking Lot Service  
PAY-ON-FOOT233  
RECEIPT:0162544171621545  
PERSONELL: 19

CASH  
SNR: 01 014 07955474  
IN: 26.11.24 14:41:15  
PAID: 26.11.24 15:18:31  
P.AT: HOURLY TICKET  
FEE: 250 INR  
NET: 211.86INR  
CGST@9.0%: 19.07 INR  
SGST@9.0%: 19.07 INR

PAID: 250 INR  
CHANGE: 00 INR  
CAR:0133

STAY:0T 00:37  
Paid parking users  
to exit within 01:05 min  
after ticket payment

Wear Mask &Maintain  
Social Distanceing



Delhi Airport Parking Services(P) Ltd.  
Forecourt Arrival  
Terminal-2 IGI Airport New Delhi-37

GSTIN07AADCD3432B1ZA

User ID : c1287  
Date : 26-Nov-2024 03:21:44 P  
Vehicle No : 0133 ✓  
Lane ID : Lane 1  
Receipt No : 0000000149948512  
Fee : RS 200.00  
CGST : RS 15.25  
SGST : RS 15.25  
Total Amount : RS 200.00  
Name of Recipient  
GSTN of Recipient  
Address

State code



26114152144149948512

Note-valid for 8 minute only extra  
time will be penalised.

P-482

**DUTY SLIP**

27/11/24

Slip No. 190074

Dated

Car No. 0133 Model Crysta

Driver's Name Armit Kumar

Starting Meter 61905

Starting Time 9:30 AM

Closing Meter 61959

Closing Time 12:00 PM

Total Kms. 54

Total Hrs. 2-30 hrs

Trip to..... Closing Date.....

Client Name TFS Guest Name Mr Sunil kumar

Address Lita Hotel

Booked by..... Booked through 8527893728

**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.

*[Handwritten Signature]*

Signature

Duty Slip Received by .....

**DUTY DETAILS**

0133 27/11/24  
gita do Lita Hotel do T-1 Airport

do T-3 Air Port do gita

**Pannu**

Car Rentals