

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

Guest : MR SUNIL KAPUR

NA

Bill No. I241200020944

Date : 02-12-2024

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 TOTAL DUTY SLIP ENCLOSED : 2 Created By: Dalip Printed By: DALIP			Bill Amount: Parking/Toll/Taxes : IGST@ (12%)	4,906.00 450.00 588.72
Amount in Words: Five Thousand Nine Hundred And Forty Five Rupees Account No. : 5372000101344401 IFSC Code : KARB0000537 MICR Code : 110052002			Net Payable :	5,945.00

Supporting attached

PANNU CAR RENTALS PVT. LTD.

Signature
DELHI

Terms & Conditions:

- All Disputes are subject to Delhi Jurisdictions.
- Mileage and time will be charged from Garage to Garage.
- Bill not paid within 10 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.

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.

[Signature]

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 Kaper

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 Airport do gita

Pannu

Car Rentals

Invoices TFS

From: Asha Nair
Sent: 24 December 2024 15:50
To: Invoices TFS; Anil Nayak
Cc: Parag Pandey
Subject: TFS-Pannn Car rental bills
Attachments: 0221_20241224150530_001.pdf; 0219_20241224150239_001.pdf; 0220_20241224150445_001.pdf

Mrs. Neelu kapur payment will be done care by me.

THANKS & REGARDS

ASHA NAIR

K Hospitality Corp



www.k-hospitality.com

From: Pratap Singh <pratap.singh@travelfoodservices.com>
Sent: Tuesday, December 24, 2024 3:35 PM
To: Asha Nair <asha.nair@travelfoodservices.com>
Cc: Rituparn Sharma <Rituparn.sharma@travelfoodservices.com>
Subject: TFS-Pannn Car rental bills

Respected Ma'am,

Please find attached "Pannu Car Rental" scanned bills that were used by Mr.& Mrs Sunil Kapur. All bills have been checked and verified by Rituparn Sir.

Details are given below as well for your reference. Request your approval/guidance to make the payment.

Invoice Date	Inv no	Car No.	Car Type	Duty Date	Name of Bill	Guest	Net Amt
02-12-24	1241200020944	0133	Crysta	26 To 27.11.24	.TRAVEL FOOD SERVICES PVT.LTD	Mr.Sunil Kapur	5945
10-12-24	1241200021292	0887 & 1285	Crysta	06 To 07.12.24	.TRAVEL FOOD SERVICES PVT.LTD	Mr.Sunil Kapur	4717
						Total	10662

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Thanks & Regards

Pratap Singh