

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,

GST NO: 27AADCB2762L1ZI State Code: 27-Maharashtra PAN No:

Guest: AADCB2762L

MR. SUNIL KAPUR

NA

Bill No. I241200021292

Date : 10-12-2024

Ref.

MR.RITUPARN SHARMA

DATE	CAR NO.	PARTICULARS	TARIFF	AMOUNT
1. 06-12-2024 191370 NA	INNOVA CRYSTA PB01N 0887	Actual Running (91KM & 8:00 Hrs) Full Day (80 KM & 8 HRS.) Extra KM: 11	2,400.00 24.00	2,400.00 264.00
2. 07-12-2024 191490 NA	INNOVA CRYSTA PB01N1285	Actual Running (42KM & 4:00 Hrs) Half Day (40 KM & 4 HRS.) Extra KM: 2	1,500.00 24.00	1,500.00 48.00
SAC CODE: 996601		<div style="text-align: right;"> Bill Amount 4,212.00 Parking/Toll/Taxes : 0.00 IGST@ (12%) 505.44 <hr/> Net Payable : 4,717.00 </div>		
TOTAL DUTY SLIP ENCLOSED :2				
Created By: Dalip				
Printed By: Dalip				
Amt in Words: Four Thousand Seven Hundred And Seventeen Rupees Only/-				

Supporting attached.

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.



DUTY SLIP

Slip No. 191370 Dated 6/12/24

Car No. 0887 Model Driver's Name Rajesh kumar

Starting Meter 128466 Starting Time 12:30 Pm

Closing Meter 128557 Closing Time 8:30 PM

Total Kms. 91 Total Hrs. 8 hr

Trip to Closing Date.....

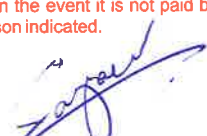
Client Name T P S Guest Name MR. Sunil Kumar

Address
T-1 Delhi Airport

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

DUTY SLIP


Slip No. 191490 Dated 7/12/24
Car No. 1285 Model Driver's Name Rajesh Kumar
Starting Meter 58628 Starting Time 8: Am
Closing Meter 58670 Closing Time 12 PM
Total Kms. 42 Total Hrs. 4 Hrs
Trip to Closing Date.....
Client Name TFS Guest Name MR. Sunil Kapur

Address
Hotel- Leela Chanakyapuri

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

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