

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 TOTAL DUTY SLIP ENCLOSED :2 Created By: Dalip Printed By: Dalip			Bill Amount	4,212.00
Amt in Words: Four Thousand Seven Hundred And Seventeen Rupees Only/-			Parking/Toll/Taxes :	0.00
			IGST@ (12%)	505.44
			Net Payable :	4,717.00

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.



Supporting attached.

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.....

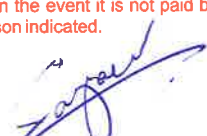
Client Name T P S Guest Name MR. Sunil Kumar

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