

CIN-U63000DL2010PTC201089
PAN : AAFCP4078D



MSME No. UDYAM-DL-03-000007
GST IN. 07AAFCP4078D1ZG
State Code : 07

PANNU CAR RENTALS PVT. LTD.

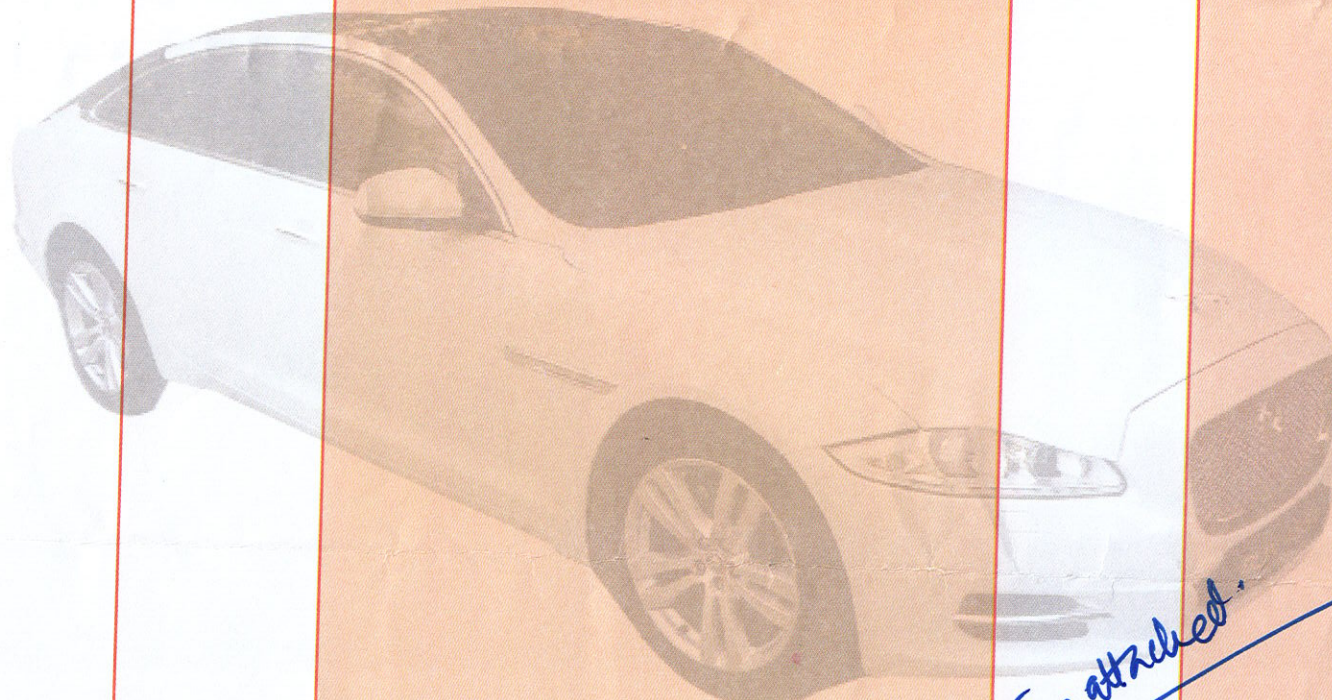
An ISO 9001-2008 Certified Co.
Recognised by the Dept. of Tourism (Govt. of India)

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: 27AADC2762LIZI State Code: 27 PAN No: AADC2762L
NA
Guest : MR. SUNIL KAPUR

Bill No. I240700017876
Date : 12-07-2024
Ref. MR. RITUPARN SHARMA

DATE	CAR NO.	PARTICULARS	TARIFF	AMOUNT
1. 10-07-2024 177179 NA	INNOVA CRYSTA HR58C 5033	Actual Running (124KM & 9:00 Hrs) Full Day (80 KM & 8 HRS.) Extra KM: 44 Extra Hr.: 01 hrs. Parking Toll Tax	2,400.00 24.00 250.00	2,400.00 1,056.00 250.00 240.00 100.00



Supporting attached.

Bill Amount:	3,706.00
Parking/Toll/Taxes :	340.00
IGST@ (12%)	444.72
Net Payable :	4,491.00

SAC CODE: 996601
TOTAL DUTY SLIP ENCLOSED : 1
Created By: Dalip
Printed By: DALIP

Amount in Words : Four Thousand Four Hundred And Ninety One

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

- Terms & Conditions:
- All Disputes are subject to Delhi Jurisdictions.
 - Website and name will be on the front of the invoice. Invoice no?36c006b77b44cf6a47fb8cd90aba9e84...../1240700017876.pdf/Print_time: 12-07-2024 11:25:16
 - 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. 177179 Dated 10/07/24
 Car No. 5033 Model _____ Driver's Name Rohit
 Starting Meter 334383 Starting Time 12:00
 Closing Meter 334507 Closing Time 21:00
 Total Kms. 124 Total Hrs. 9 hrs
 Trip to _____ Closing Date _____
 Client Name T.F.S. Guest Name MR. SUNIL KAPUR
 Address JW Marriott Hotel Aerocity

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]
 Signature

Duty Slip Received by _____

BILL/OUTPASS

NDMC AUTHORISED PARKING
 PARKING AT OWNERS RISK
 JANPATH LINE-NEW DELHI
 RECEIPT NO. : 0000786344
 VEHICLE TYPE:FOUR WHEELER
 V.NO. - 5033
 IN-DT : 10/07/24 TM: 18:34
 EX-DT : 10/07/24 TM: 19:12
 P.CHARGES Rs. 100.00
 THANK YOU! VISIT AGAIN!

PAID CAR PARKING
 NDMC NEW DELHI
CASH BILL
 V.TYPE CAR/JEEP ENTRY
 Chanakyapuri
 NEW DELHI
 CAR NO: 5033
 TICKET No:00007863434
 IN TM 16:02 DT 10-07-2024
 EX TM 16:49 DT 10-07-2024
CASH RS-50.00

THANK- FOR VISIT AGAIN



Tenaga Parking India Pvt .Ltd.
 GST No. : 07AACCT3280A2ZQ
 Add:15/A . Friends Colony (West)

Exit Receipt

Ticket No # 00654221
 Vehicl Type car
 Vehicle # 5033
 IN:10/07/2024 12:28:47
 EX:10/07/2024 14:02:23

Total Charges
RS-90.00/-

CAR - (0-30) hrs-Rs 30 . Therea
 fter Rs 30 per hour
 Amount Is Inclusive of 18% GST.
 FIRST 10 MINUTES NIL
 (0-30)Hrs - Rs 30. Thereafter
 30 per hour
 Amount in inclusive of 18% GST .
 FIRST 10 MINUTES
 Amount is inclusive of 18% GST
 FIRST 10 MINUTES NIL

P-240



South Delhi Municipal Corporation
 SAHAKAR JV

Date & Time : 10/Jul/2024 15:23:47
 Ticket No. : 00854
 Operator ID : OPERATOR
 Lane No. : L02
 Plaza : **SKYMARK** Rajkriya Main
 VehicleCategory: TAXI/TEMPO
 Vehicle No. : 5033
 Entry Toll Fee : 100.00

Wish You a safe journey!!!



[Handwritten signature]

Invoices TFS

From: Asha Nair
Sent: 08 August 2024 13:04
To: Invoices TFS
Subject: Re: TFS-(Pannu Car Rentals Bills)

Okay to pay.

THANKS & REGARDS

K Hospitality Corp

www.k-hospitality.com

From: Pratap Singh <pratap.singh@travelfoodservices.com>
Sent: Monday, August 5, 2024 6:10 PM
To: Asha Nair <asha.nair@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>
Cc: Rituparn Sharma <Rituparn.sharma@travelfoodservices.com>
Subject: TFS-(Pannu Car Rentals Bills)

Respected Ma'am,

Please find attached "Pannu Car Rental" scanned bills that were used by Mr. 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.

Inv no	Invoice Date	Car No.	Car Type	Duty Date	Name of Bill	Guest	Net Amt
I240700017876	12-07-23	5033	Crysta	10.07.24	.TRAVEL FOOD SERVICES PVT.LTD	Mr. Sunil Kapur	4491
I240700018098	24-07-23	7458	Crysta	21 to 22.07.24	.TRAVEL FOOD SERVICES PVT.LTD	Mr Sunil Kapur	11641

Thanks & Regards

Pratap Singh