

CIN-U63000DL2010PTC201089  
PAN : AAFCP4078D



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

# PANNU CAR RENTALS PVT. LTD.

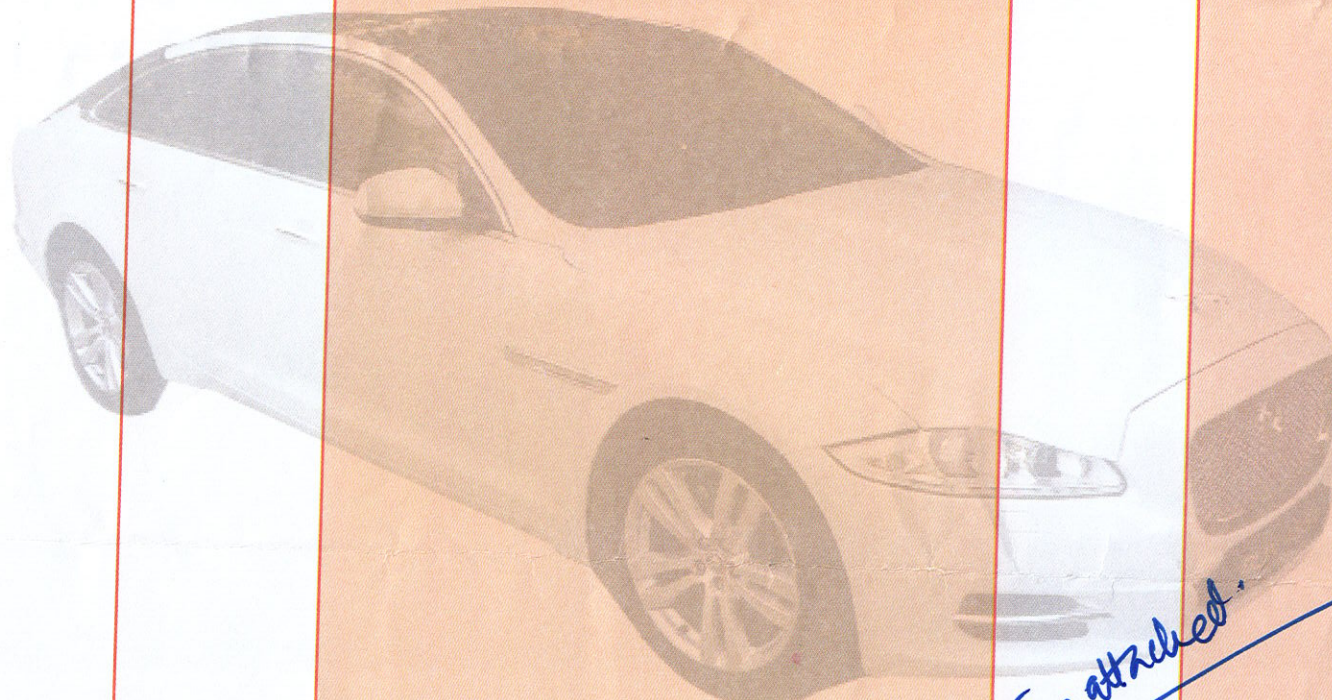
An ISO 9001-2008 Certified Co.  
Recognised by the Dept. of Tourism (Govt. of India)

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
<b>Net Payable :</b>	<b>4,491.00</b>

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 cover of the invoice. /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.



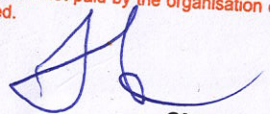
**DUTY SLIP**

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

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  
 N DMC 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

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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 Mall  
 VehicleCategory: TAXI/TEMPO  
 Vehicle No. : 5033  
 Entry Toll Fee : 100.00

Wish You a safe journey!!!



Handwritten signature