

CIN-U63000DL2010PTC201089
PAN : AAFCP4078D



MSME No. UDYAM-DL-03-000007
GST IN. 07AAFPC4078D1ZG
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

Bill No. I240300014630

BLOCK A SOUTH WING, 1ST FLOOR, SHIV SAGAR ESTATE, DR.
ANNIE BESANT ROAD, WORLI, MUMBAI SUBURBAN,
MAHARASHTRA,

Date : 06-03-2024

GST NO: 27AADCB2762LIZI State Code: 27 PAN No: AADCB2762L

Guest : MR. VIKAS KAPOOR

NA

Ref. MR.RITUPARN SHARMA

DATE	CAR NO.	PARTICULARS	TARIFF	AMOUNT
1. 27-02-2024 166454 NA	INNOVA CRYSTA PB01N1282	Actual Running (83KM & 6:30 Hrs) Full Day (80 KM & 8 HRS.) Extra KM: 3 Hr Tax Mcd Parking	2,400.00 24.00	2,400.00 72.00 100.00 100.00 350.00
<p>SAC CODE: 996601 TOTAL DUTY SLIP ENCLOSED :1 Created By: Dalip Printed By: DALIP</p>			<p>Bill Amount: 2,472.00 Parking Toll/Taxes : 550.00 GST@ (12%) 296.64</p>	<p>Net Payable : 3,319.00</p>

Amount in Words : Three Thousand Three Hundred And Nineteen

Bank Name: Karnataka Bank Ltd. Branch : Connaught Place
Account No. : 5372000101344401 IFSC Code : KARB0000537 MICR Code : 110052002

Terms & Conditions:

- All Disputes are subject to Delhi Jurisdictions.
- 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.



Copy attached

K Sharma

/I240300014634.pdf/Print_time: 06-03-2024 04:00:48

MO - 1

DUTY SLIP

MO

01238

Slip No. 166454

Dated 27/2/24

Car No. 1282

Model Innova

Driver's Name Kanhiya Rai

Starting Meter 32427

Starting Time 2.30 PM

Closing Meter 32510

Closing Time 21.00

Total Kms. 83 Km

Total Hrs. 06.30

Trip to

Closing Date

Client Name TFS.

Guest Name MR VIKAS KAPOOR

Address GF - 615 T 1

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.

(Handwritten Signature)

Signature

Duty Slip Received by

Receipt Printing Date :
27-FEB-2024 06:29:26

GOVERNMENT OF HARYANA



**Department of Transport
Checkpost Tax e-Receipt**

Registration No. : **PB01N1282**

Receipt No. : **HRT2402274556112**

Payment Initiation Date : **27-FEB-2024 06:27 PM**

Owner Name : **PANNU CAR RENTALS PVT LTD**

Chassis No. : **MBJABAAA000800222-0123**

Vehicle Type : **CONTRACT CARRIAGE/PASSENGER VEHICLES**

Mobile No. : **9717624062**

Sleeper Cap. : **0**

Bank Ref. No. : **113438543**

Service Type : **NOT APPLICABLE**

Permit Type :

Tax Mode : **2 DAYS**

Vehicle Class : **MOTOR CAB**

Checkpost Name : **GURUGRAM**

Seating Cap(Ex. Driver) : **6**

Payment Mode : **ONLINE**

Payment Confirmation Date : **27-FEB-2024 06:29:25 PM**

Particular	Fees/Tax	Fine	Total
MV Tax(27-FEB-2024 06:27 PM TO 28-FEB-2024 06:26 PM)	100	0	100

Grand Total : ₹ 100/- (ONE HUNDRED ONLY)

Note : 1) This is a computer generated printout and no signature is required.

2) Incorrect mentioning of vehicle class or seating capacity may lead to tax evasion and defaulter shall be liable for penal action.

For any Payment / Refund related issues please contact to concerned Check Post Terminal.

You will also receive the payment confirmation message.

Scan the QR code for genuinity of the receipt, It should land at <https://kms.parivahan.gov.in> site. In case the URL is different, the one, please raise a complain.

Handwritten notes:
MR-100
Q-350

DELHI AIRPORT PARKING SERVICES (P) LTD.
6th FLOOR, MLCP
TERMINAL-3 IGI AIRPORT
NEW DELHI- 110037
Latest terminal 1 Commercial
GSTIN-07AADCD3432BIZA
SAC : 9258852 Terminal T1
SAC:996743(PARKING LOT SERVICES)
Out Invoice Cum Receipt

R. No.:0055980125603909887
Device ID : 765894
Location : Latest Terminal
Shift : 879651
Entry Date : 27-FEB-2024
Entry Time : 14:55:47
Exit Date : 27-FEB-2024
Exit Time : 15:58:03

Description	Amount (Rs.)
Entry Ticket	296.62
CGST@9%	26.69
SGST@9%	26.69
Total	350.00

Vehicle NO.1282

ecctagsdmc.com/customers-new/my-vehicles

1282 1/1

MY VEHICLES MY BANK REFUND TRANSFER BALANCE CHANGE DETAILS CONTACT US FAQ

LATEST NEWS:

DL1N8300

PETROL- CAR/3 WHEELER
Audi/Na/Na
Balance : 400

TRIP-BASED PASS ACTIVE

Payments Trips Topup PassType

Mar-2024 SUMMARY REPORT

DL1NA1045

DIESEL- CAR/3 WHEELER
TATA/Na/Na
Balance : 0

TRIP-BASED PASS BLANKLIST

Payments Trips Topup PassType

Mar-2024 SUMMARY REPORT

TRIPS (PB01N1282)

SNo.	Date	Plaza	Charges	Desc.	
1.	29-Feb-2024	JHARODA	Rs 100	ECC: 0 MCD: 100	Trip - 1
2.	27-Feb-2024	RAJOKRI	Rs 100	ECC: 0 MCD: 100	Trip - 1
3.	24-Feb-2024	GAZIPUR MAIN	Rs 100	ECC: 0 MCD: 100	Trip - 1
4.	16-Feb-2024	RAJOKRI	Rs 100	ECC: 0 MCD: 100	Trip - 1
5.	15-Feb-2024	RAJOKRI	Rs 100	ECC: 0 MCD: 100	Trip - 1
6.	15-Feb-2024	DND.	Rs 100	ECC: 0 MCD: 100	Trip - 1
7.	14-Feb-2024	RAJOKRI	Rs 100	ECC: 0 MCD: 100	Trip - 1
8.	14-Feb-2024	RAJOKRI	Rs 100	ECC: 0 MCD: 100	Trip - 1

3:01 PM 06-Mar-2024

02/01

Invoices TFS

Subject: FW: Pannu bills (Mr.Gaurav Dewan)
Attachments: Pannu Bill 1.pdf; Pannu bill 2.pdf

From: Janice Mascarenhas <janice.mascarenhas@travelfoodservices.com>
Sent: 02 April 2024 10:37
To: Invoices TFS <invoices@travelfoodservices.com>
Cc: Pratap Singh <pratap.singh@travelfoodservices.com>
Subject: Pannu bills (Mr.Gaurav Dewan)

Hi Team,

PFB Gaurav's approval and attached invoices and clear payment.

Thanks,
Janice

From: Gaurav Dewan <gaurav.dewan@travelfoodservices.com>
Sent: 01 April 2024 17:15
To: Janice Mascarenhas <janice.mascarenhas@travelfoodservices.com>
Subject: Re: Pannu bills (Mr.Gaurav Dewan)

Okay with me

Best,

Gaurav Dewan
+91 96655 15000

From: Janice Mascarenhas <janice.mascarenhas@travelfoodservices.com>
Date: Monday, 1 April 2024 at 4:46 PM
To: Gaurav Dewan <gaurav.dewan@travelfoodservices.com>
Subject: Pannu bills (Mr.Gaurav Dewan)

Hi Sir,

Request your approval for attached invoices for car booked (Pannu travels) in Delhi.

Date	Car Type	Amount
06-Mar-24	Innova Crysta	3319
28-Feb-24	Innova Crysta	2788
06-Mar-24	Innova Crysta	4251

Thanks,
Janice

From: Pratap Singh <pratap.singh@travelfoodservices.com>

Sent: 01 April 2024 14:31

To: Janice Mascarenhas <janice.mascarenhas@travelfoodservices.com>

Subject: Pannu bills (Mr.Gaurav Dewan)

Hi Janice,

Please find attached "Pannu Car Rental" scanned bills that you used Gaurav sir on dated 28.02.24 and 06.03.24

Request your make the payment as per same.

Thanks

Pratap Singh
9873654551

Thanks & Regards

Pratap Singh