

CIN-U63000DL2010PTC201089  
PAN : AAFCP4078DMSME No. UDYAM-DL-03-0000007  
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: 27AADCB2762L1Z1 State Code: 27 PAN No: AADCB2762L

Guest : GAURAV DEWAN

NA

Bill No. I240300014709

Date : 07-03-2024

Ref. MR.RITUPARN SHARMA

| DATE  | CAR NO.                  | PARTICULARS   | TARIFF   | AMOUNT             |             |          |                    |        |                |        |                      |                 |
|---|--------------------------|---|----------|--------------------|-------------|----------|--------------------|--------|----------------|--------|----------------------|-----------------|
| 1. 28-02-2024<br>166508<br>NA                                 | INNOVA<br>CRYSTA<br>6246 | Actual Running (78KM & 7:30 Hrs )<br>Full Day ( 80 KM & 8 HRS. )<br>Parking   | 2,400.00 | 2,400.00<br>100.00 |             |          |                    |        |                |        |                      |                 |
| SAC CODE: 996601  |                          | TOTAL DUTY SLIP ENCLOSED : 1  |          |                    |             |          |                    |        |                |        |                      |                 |
| Created By: Dalip   |                          | Printed By: DALIP   |          |                    |             |          |                    |        |                |        |                      |                 |
| Amount in Words : Two Thousand Seven Hundred And Eighty Eight |                          | <table border="0"> <tr> <td>Bill Amount</td> <td>2,400.00</td> </tr> <tr> <td>Parking/Toll/Taxes</td> <td>100.00</td> </tr> <tr> <td>IGST @ ( 12% )</td> <td>288.00</td> </tr> <tr> <td><b>Net Payable :</b></td> <td><b>2,788.00</b></td> </tr> </table> |          |                    | Bill Amount | 2,400.00 | Parking/Toll/Taxes | 100.00 | IGST @ ( 12% ) | 288.00 | <b>Net Payable :</b> | <b>2,788.00</b> |
| Bill Amount   | 2,400.00                 |   |          |                    |             |          |                    |        |                |        |                      |                 |
| Parking/Toll/Taxes  | 100.00                   |   |          |                    |             |          |                    |        |                |        |                      |                 |
| IGST @ ( 12% )  | 288.00                   |   |          |                    |             |          |                    |        |                |        |                      |                 |
| <b>Net Payable :</b>  | <b>2,788.00</b>          |   |          |                    |             |          |                    |        |                |        |                      |                 |

Account No. : 5372000101344401 IFSC Code : KARB0000537 MICR Code : 110052002

## Terms &amp; Conditions:

- All Disputes are subject to Delhi Jurisdictions.
- Charge 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.

For PANNU CAR RENTALS (P) LTD.

Signature





PANMU

DUTY SLIP TFS

Slip No. 166508

Dated 28/2/24

Car No. HR 38 A D 6246 Model CRYTSA

Driver's Name P R H L A P

Starting Meter 40002  
40080

Starting Time 8:00 AM

Closing Meter Starting time

Closing Time 3:30 PM

Total Kms. 78 Km 9 30 am

Total Hrs. 07:30

Trip to Ending time

Closing Date

Client Name Guest Name Gaurav Daxan

Address Home - No 32 30 pm  
Jasmanpur 1, Natiba city  
Sohna Road Sec-49, Gurgaon

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.

M.C.D Toll-100

I agree that I am responsible for the payment of the bill in the event it is not paid by the person or persons named.

*Gaurav Daxan*

Signature

Duty Slip Received by .....





# SOUTH DELHI MUNICIPAL CORPORATION

TOLL COLLECTING AGENT

## SAHAKAR GLOBAL SDMC JV LLP

Receipt No.

Category of Vehicles

Taxi, Tempo, Tata-407  
(4-Wheels)



# 100/-

457946

|    |    |    |    |    |    |    |    |
|----|----|----|----|----|----|----|----|
| S  | M  | T  | W  | T  | F  | S  |    |
| 1  | 2  | 3  | 4  | 5  | 6  | 7  | 8  |
| 9  | 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 29 | 30 | 31 |    |

Vehicle No.: HR38AD6246

Date: 28/02/24

**WISH YOU HAPPY JOURNEY**

Non-destined Delhi Goods Vehicle Not Allowed



## Invoices TFS

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

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

Hi Team,

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

Thanks,  
Janice

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

Okay with me

**Best,**

Gaurav Dewan  
+91 96655 15000

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**From:** Janice Mascarenhas <[janice.mascarenhas@travelfoodservices.com](mailto:janice.mascarenhas@travelfoodservices.com)>  
**Date:** Monday, 1 April 2024 at 4:46 PM  
**To:** Gaurav Dewan <[gaurav.dewan@travelfoodservices.com](mailto: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



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**From:** Pratap Singh <[pratap.singh@travelfoodservices.com](mailto:pratap.singh@travelfoodservices.com)>

**Sent:** 01 April 2024 14:31

**To:** Janice Mascarenhas <[janice.mascarenhas@travelfoodservices.com](mailto: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