

CIN-U63000DL2010PTC201089  
PAN : AAFCP4078D

TAX INVOICE

Original for Recipient

MSME 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  
NA

Bill No. I240300014823

Date : 11-03-2024

Ref. MR. RITUPARN SHARMA

Guest : **MR. GAURAV DEWAN**

DATE	CAR NO.	PARTICULARS	TARIFF	AMOUNT
1. 06-03-2024 167117 NA	INNOVA CRYSTA HR38AA 7458	Actual Running (111KM & 9:00 Hrs ) Full Day ( 80 KM & 8 HRS. ) Extra KM: 31 Extra Hr.: 01 hrs. Mcd Parking	2,400.00 24.00 250.00	2,400.00 744.00 250.00 100.00 350.00

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

Bill Amount: 3,394.00  
 Parking Toll/Taxes : 450.00  
 IGST@ ( 12% ) 407.28  
**Net Payable : 4,251.00**

Amount in Words : Four Thousand Two Hundred And Fifty One Rupees

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

Terms & Conditions:  
1. All Disputes are subject to Delhi Jurisdctions.

2. Bill not paid within 15 days are Subject to interest @ 21% p.a.  
3. We are not responsible for the loss of signed duty slip after you receive the bill.  
4. 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  
Stamp: PANNU CAR RENTALS PVT. LTD. DELHI



**DUTY SLIP**

Slip No. 167117

Dated 6/3/24

Car No. 7458

Model COVSTA

Driver's Name W-40

Abhishek

Starting Meter 174405

Starting Time 9:10 AM

Closing Meter 174498

Closing Time 6:10 PM

Total Kms. 174516

Total Hrs. 9 hrs

Trip to 111

Closing Date

Client Name T.R.S.

Guest Name MR CAURAN-dewan

Address [Signature]

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.

Duty Slip Received by .....

Signature



**DLF**  
**BUILDING INDIA**  
AUTHORISED CAR PARKING  
CYBER CITY GURGAON

=====  
Receipt 00781262963  
Vehicle No. : 7458  
Short-term parking tkt  
DATE 06/03/2024  
IN TIME 12:31  
AMOUNT Rs.150.00  
=====

NO RISK OF VALUABLES

AUTH. CAR PARKING  
SEC.62 GURGAON (H.R.)

=====  
TICKET, NO.00398173  
ENTRY TICKET  
VEHICLE No.7458  
V. TYPE : CAR  
IN TIME- 15:04 DT 06/03/24  
TOTAL AMOUNT: 100.00  
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Parking at owner Risk  
Management is not liable  
to pay any loss or  
damage of any vehicle

RECEIPT

UDYOG VIHAR PARKING  
PH.III GURUGRAM  
RECEIPT No:002915481  
VEHICLE TYPE: 4 WHEELER

V.No : 7458

DATE :06/03/2024

IN TIME : 10:55

PARKING AMOUNT RS.100.0/-

PARKING AT OWNERS RISK.

THANKS VISIT AGAIN





LATEST NEWS :

**DL1N8300**  
 TRIP-BASED PASS ACTIVE  
 PETROL- CAR/3 WHEELER  
 Audi/Na/Na  
 Balance : 400

Payments Trips Topup Pass Type

Mar-2024 SUMMARY REPORT

**DL1NA1045**  
 TRIP-BASED PASS BLACKLIST  
 DIESEL- CAR/3 WHEELER  
 TATA/Na/Na  
 Balance : 0

**TRIPS (HR38AA7458)**

SNo.	Date	Plaza	Charges	Desc.
1.	07-Mar-2024	BADARPUR	Rs. 100	ECC: 0 MCD: 100 Trip - 1
2.	07-Mar-2024	BADARPUR	Rs. 200	ECC: 0 MCD: 100 Trip - 1
3.	07-Mar-2024	BADARPUR	Rs. 100	ECC: 0 MCD: 100 Trip - 1
4.	06-Mar-2024	RAJOKRI	Rs. 100	ECC: 0 MCD: 100 Trip - 1
5.	03-Mar-2024	RAJOKRI	Rs. 100	ECC: 0 MCD: 100 Trip - 1
6.	02-Mar-2024	RAJOKRI	Rs. 100	ECC: 0 MCD: 100 Trip - 1
7.	29-Feb-2024	BADARPUR	Rs. 100	ECC: 0 MCD: 100 Trip - 1



## 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