

CIN-U63000DL2010PTC201089
PAN : AAFCP4078DMSME 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. SEMOLINA KITCHENS PRIVATE LIMITED

Bill No. 1240400015951

1ST FLOOR, BLOCK A, SHIV SAGAR ESTATE, DR ANNIE BESANT
ROAD, WORLI, MUMBAI, MUMBAI, MAHARASHTRA, 400018
GST NO: 27ABICS8699F1ZJ State Code: 27 PAN No: ABICS8699F

Date : 17-04-2024

MR. ROBIN
Guest :

NA

MR. RITUPARN SHARMA

Ref.

DATE	CAR NO.	PARTICULARS	TARIFF	AMOUNT
1. 28-02-2024 170315 NA	INNOVA CRYSTA HR38AA 7458	Actual Running (45KM & 1:30 Hrs) Half Day (40 KM & 4 HRS.) Extra KM: 5 1 Night Charges:	1,500.00 24.00 300.00	1,500.00 120.00 300.00
2. 28-02-2024 170316 NA	INNOVA CRYSTA HR38AA 7458	Actual Running (74KM & 8:30 Hrs) Full Day (80 KM & 8 HRS.) Extra Hr.: 00:30 hrs. Parking	2,400.00 250.00	2,400.00 125.00 180.00

SAC CODE: 996601
TOTAL DUTY SLIP ENCLOSED :2
Created By: Rahul Singh
Printed By: RAHUL SINGHBill Amount: 4,445.00
Parking/Toll/Taxes : 180.00
IGST@ (12%) 533.40

Amount in Words : Five Thousand One Hundred And Fifty Eight Rupees

Net Payable : 5,158.00

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

Terms & Conditions:

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

https://kbed.co.in/tun_online/Report/Print_invoice_format/invoice_no?3f1179da3cbaf010af66bca423c4fba...../1240400015951.pdf/Print_time: 17-04-2024 04:28:22



CIN-U63000DL2010PTC201089
PAN : AAFCP4078DMSME No. UDYAM-DL-03-000007
GST IN. 07AAFCP4078D1ZG
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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: 27AADCB2762L1ZI State Code: 27 PAN No: AADCB2762L
Guest : **MR. ROBIN**

Bill No. **I240300014572**
Date : **05-03-2024**
Ref. **MR. RITUPARN SHARMA**

DATE	CAR NO.	PARTICULARS	TARIFF	AMOUNT
1. 28-02-2024 166478 NA	INNOVA CRYSTA HR38AA 7458	Actual Running (45KM & 1:30 Hrs) Half Day (40 KM & 4 HRS.) Extra KM: 5 1 Night Charges:	1,500.00 24.00 300.00	1,500.00 120.00 300.00
2. 28-02-2024 166519 NA	INNOVA CRYSTA HR38AA 7458	Actual Running (74KM & 8:30 Hrs) Full Day (80 KM & 8 HRS.) Extra Hr.: 00:30 hrs. Parking	2,400.00 250.00	2,400.00 125.00 180.00

CANCELLED

SAC CODE: 996601

TOTAL DUTY SLIP ENCLOSED :2

Created By: Dalip

Printed By: DALIP

Amount in Words : Five Thousand One Hundred And Fifty Eight Rupees

Bill Amount: 4,445.00
Parking/Toll/Taxes : 180.00
IGST@ (12%) 533.40

Net Payable : 5,158.00

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

Terms & Conditions:

- All Disputes are subject to Delhi Jurisdiction.
- Mileage 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

Invoices TFS

From: Ameet Koomar <Ameet.Koomar@adani.com>
Sent: 16 April 2024 09:10
To: Invoices TFS; Parag Pandey
Cc: Vikas Kapoor; Rituparn Sharma; Pratap Singh
Subject: RE: Mr.Robin Car rental bill
Attachments: Mr Robin Pannu bill.pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear team,

Please process.

Thanks and Regards,

Ameet Koomar
99718 12896

From: Pratap Singh <pratap.singh@travelfoodservices.com>
Sent: Monday, April 15, 2024 7:00 PM
To: Ameet Koomar <Ameet.Koomar@adani.com>
Cc: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>; Rituparn Sharma <Rituparn.sharma@travelfoodservices.com>
Subject: Mr.Robin Car rental bill

***CAUTION:** This mail has originated from outside Adani. Please exercise caution with links and attachments.*

Hi Ameet Ji

Please find attached "Pannu Car Rental" scanned bill that was used Mr. Robin on dated 28.02.24

Request your make the payment as per same.

Thanks & Regards

Pratap Singh

DISCLAIMER: The information contained in this electronic message and any other attachment to this message are intended solely for the addressee and may contain information that is confidential, privileged and exempt from disclosure under applicable law. If you are not the intended recipient, you are hereby formally notified that any use, copying or distribution of this e-mail, in whole or in part, is strictly prohibited. Please immediately notify the sender by return e-mail and delete all copies of this e-mail and any attachments from your system. Any views or opinions presented in this email are solely those of the author and do not necessarily represent those of the company.

WARNING: Computer viruses can be transmitted via email. The recipient should check this email and any attachments for the presence of viruses. Adani Group accepts no liability for any damage caused by any virus transmitted by this email.

DUTY SLIP

Slip No. 166478 Dated 20/2/24

Car No. 7458 Model COUSTA Driver's Name Abhishek

Starting Meter 172215 Starting Time 2:10 PM

Closing Meter 173260 Closing Time 3:20 AM

Total Kms. 45 Km Total Hrs. 01:30

Trip to Closing Date

Client Name TFS. Guest Name M.P. Robin

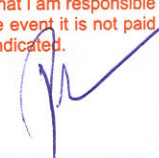
Address T-3

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

DUTY SLIP

Slip No. 166519 Dated 28/2/24

Car No. 7450 Model COVA57A Driver's Name W-40 Abhishek

Starting Meter 173260 Starting Time 9:10 AM

Closing Meter 173334 Closing Time 5:30 PM

Total Kms. 74 km Total Hrs. 08:30

Trip to Closing Date

Client Name TFS Guest Name M.R. Robin

Address

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

150
GAR AERO CITY



Aero city

Tenaga Parking India Pvt .Ltd.

GST NO:07AACCT3280A2ZQ

Add: 15/A, Friends colony (west)

New Delhi- 110065

Exit Receipt

Ticket No. 00623692851

Vehicle Type: CAR

Vehicle. 7458

In: 28-02-2024 09:46:48

Out 28-02-2024 14:56:19

Total Charges.

RS.180/-

Amount Is inclusive of 18% GST

The vehicles are parked at owner
's risk .Management/Car park oper

Ator are not liable of any

Loss of life personal injury, t
heft claim or damage to the vehi

cle and/articles/things
left in the car regardless of the

cause. Insurance of the vehicle
and its content are the owner's
sole responsibility.

Powered by valetez.com

9-180

Invoices TFS

From: Collections Pannu Car <collections@pannucarrental.com>
Sent: 01 June 2024 12:50
To: Invoices TFS
Cc: Accounts-Pannu; BILL PANNU CARS; Ameet.Koomar@adani.com; Parag Pandey; Pratap Singh
Subject: Re: Mr.Robin Car rental bill (Invoice no 15951, amount of 5158/-)
Attachments: image001.png; 15951.pdf

You don't often get email from collections@pannucarrental.com. [Learn why this is important](#)

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Team,
Greetings of the Day!!!

Please find an invoice copy attached herewith.

Thanks & Regards,

Shahnawaj

Accounts executive

+91-9582689500



Pannu Car Rentals Pvt.Ltd.

Head Office : Shop no.G-22, G.Floor,Plot No.10,Vardhman Vahanoff Plaza Pocket-7, Sector-12,Dwarka,New Delhi-110078

Email : collections@pannucarrental.com

dileep@pannucarrental.com , accounts@indiacarrentalservices.com

Website: www.pannucarrental.com, www.selfdrives.in

On Sat, Jun 1, 2024 at 12:46 PM Invoices TFS <invoices@travelfoodservices.com> wrote:

Hi Sir,

Please share us bill copy as per trail mail. Prevised bill copy charged to TFSPL.

Invoice no	Invoice Date	Client Name	Guest	Net Amt
15951	17-04-24	SEMOLINA KITCHENS PRIVATE LIMITED	MR. ROBIN	5158

From: Collections Pannu Car <collections@pannucarrental.com>

Sent: 01 June 2024 11:59

To: Ameet.Koomar@adani.com; Invoices TFS <invoices@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>

Cc: Accounts-Pannu <accounts@indiacarrentalservices.com>; BILL PANNU CARS <bill@pannucarrental.com>

Subject: Re: Mr.Robin Car rental bill (Invoice no 15951, amount of 5158/-)

You don't often get email from collections@pannucarrental.com. [Learn why this is important](#)

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Team,

Greetings of the Day!!!

.Hope you are doing well

As per trailing mail, can we have the payment status of the pending invoice as detailed below.

Invoice no	Invoice Date	Client Name	Guest	Net Amt
15951	17-04-24	SEMOLINA KITCHENS PRIVATE LIMITED	MR. ROBIN	5158

Thanks & Regards,

Shahnawaj

Accounts executive

+91-9582689500

Pannu Car Rentals Pvt.Ltd.

Head Office : Shop no.G-22, G.Floor,Plot No.10,Vardhman Vahanoff Plaza Pocket-7, Sector-12,Dwarka,New Delhi-110078

Email : collections@pannucarrental.com

dileep@pannucarrental.com , accounts@indiacarrentalservices.com

Website: www.pannucarrental.com, www.selfdrives.in

On Wed, May 15, 2024 at 10:27 AM BILL PANNU CARS <bill@pannucarrental.com> wrote:

yes sir

On Wed, May 15, 2024 at 10:26 AM <accounts@indiacarrentalservices.com> wrote:

Hello Jai,

Have you done ??

As per trailing mail.

Thanks & Regards,

Dileep Gupta + 91 8860230005

Pannu Car Rentals Pvt.Ltd.

From: accounts@indiacarrentalservices.com <accounts@indiacarrentalservices.com>

Sent: Friday, April 19, 2024 2:28 PM

To: 'BILL PANNU CARS' <bill@pannuarrental.com>
Subject: FW: Mr.Robin Car rental bill

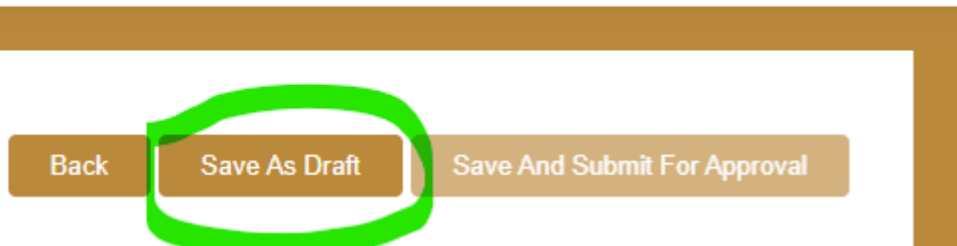
From: Invoices TFS <invoices@travelfoodservices.com>
Sent: Friday, April 19, 2024 1:43 PM
To: accounts@indiacarrentalservices.com
Cc: Pratap Singh <pratap.singh@travelfoodservices.com>; bill@pannuarrental.com
Subject: RE: Mr.Robin Car rental bill

Hi SIR,

We have sent an email to you , with a link to the our web portal via the procuresens@safalsoftcom.com email address for **vendor creation**, Before submitting the final version, kindly save all the data as a **draft**, as per below snap and then submit it for **final vendor creation**.

For Support Please Contact on :
support.safal@k-corp.in

CITY LINK HOSPITALITY



Thanks & Regards,

Invoice Helpdesk

From: Ameet Koomar <Ameet.Koomar@adani.com>
Sent: 18 April 2024 10:05
To: Parag Pandey <parag.pandey@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>

Cc: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>; Rituparn Sharma <Rituparn.sharma@travelfoodservices.com>; Pratap Singh <pratap.singh@travelfoodservices.com>
Subject: Re: Mr.Robin Car rental bill

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Dear Patap ji,

Please note.

Get [Outlook for Android](#)

From: Parag Pandey <parag.pandey@travelfoodservices.com>
Sent: Wednesday, April 17, 2024 6:55:34 PM
To: Ameet Koomar <Ameet.Koomar@adani.com>; Invoices TFS <invoices@travelfoodservices.com>
Cc: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>; Rituparn Sharma <Rituparn.sharma@travelfoodservices.com>; Pratap Singh <pratap.singh@travelfoodservices.com>
Subject: RE: Mr.Robin Car rental bill

***CAUTION:** This mail has originated from outside Adani. Please exercise caution with links and attachments.*

Hi Ameet,

Please submit bill in SAFAL, manual bill submission has been stopped from 1 st of Apr 24.

Regards,

Parag Pandey

From: Ameet Koomar <Ameet.Koomar@adani.com>
Sent: 16 April 2024 09:10
To: Invoices TFS <invoices@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>
Cc: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>; Rituparn Sharma <Rituparn.sharma@travelfoodservices.com>; Pratap Singh <pratap.singh@travelfoodservices.com>
Subject: RE: Mr.Robin Car rental bill

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Dear team,

Please process.

Thanks and Regards,

Ameet Koomar

99718 12896

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

Sent: Monday, April 15, 2024 7:00 PM

To: Ameet Koomar <Ameet.Koomar@adani.com>

Cc: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>; Rituparn Sharma <Rituparn.sharma@travelfoodservices.com>

Subject: Mr.Robin Car rental bill

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Hi Ameet Ji

Please find attached "Pannu Car Rental" scanned bill that was used Mr. Robin on dated 28.02.24

Request your make the payment as per same.