

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. I240400015951

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 SINGH

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

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

## Terms &amp; 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?3ff179da3cbaf010af66bca423c4fba...../I240400015951.pdf/Print\\_time: 17-04-2024 04:28:22](https://kbed.co.in/tun_online/Report/Print_invoice_format/invoice_no?3ff179da3cbaf010af66bca423c4fba...../I240400015951.pdf/Print_time: 17-04-2024 04:28:22)

Signature

## Invoices TFS

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**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](mailto:collections@pannucarrental.com)

[dileep@pannucarrental.com](mailto:dileep@pannucarrental.com) , [accounts@indiacarrentalservices.com](mailto:accounts@indiacarrentalservices.com)

Website: [www.pannucarrental.com](http://www.pannucarrental.com), [www.selfdrives.in](http://www.selfdrives.in)

On Sat, Jun 1, 2024 at 12:46 PM Invoices TFS <[invoices@travelfoodservices.com](mailto: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](mailto:collections@pannucarrental.com)>

**Sent:** 01 June 2024 11:59

**To:** [Ameet.Koomar@adani.com](mailto:Ameet.Koomar@adani.com); Invoices TFS <[invoices@travelfoodservices.com](mailto:invoices@travelfoodservices.com)>; Parag Pandey <[parag.pandey@travelfoodservices.com](mailto:parag.pandey@travelfoodservices.com)>

**Cc:** Accounts-Pannu <[accounts@indiacarrentalservices.com](mailto:accounts@indiacarrentalservices.com)>; BILL PANNU CARS <[bill@pannucarrental.com](mailto: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](mailto:collections@pannucarrental.com). [Learn why this is important](#)

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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](mailto:collections@pannucarrental.com)

[dileep@pannucarrental.com](mailto:dileep@pannucarrental.com) , [accounts@indiacarrentalservices.com](mailto:accounts@indiacarrentalservices.com)

Website: [www.pannucarrental.com](http://www.pannucarrental.com), [www.selfdrives.in](http://www.selfdrives.in)

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

yes sir

On Wed, May 15, 2024 at 10:26 AM <[accounts@indiacarrentalservices.com](mailto:accounts@indiacarrentalservices.com)> wrote:

Hello Jai,

Have you done ??

As per trailing mail.

Thanks & Regards,

Dileep Gupta + 91 8860230005

Pannu Car Rentals Pvt.Ltd.

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**From:** [accounts@indiacarrentalservices.com](mailto:accounts@indiacarrentalservices.com) <[accounts@indiacarrentalservices.com](mailto:accounts@indiacarrentalservices.com)>

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

To: 'BILL PANNU CARS' <[bill@pannuarrental.com](mailto:bill@pannuarrental.com)>  
Subject: FW: Mr.Robin Car rental bill

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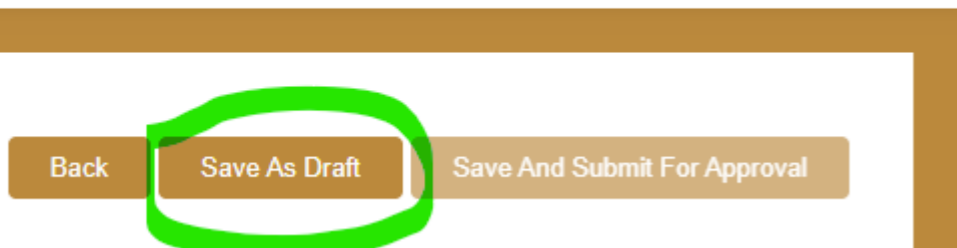
From: Invoices TFS <[invoices@travelfoodservices.com](mailto:invoices@travelfoodservices.com)>  
Sent: Friday, April 19, 2024 1:43 PM  
To: [accounts@indiacarrentalservices.com](mailto:accounts@indiacarrentalservices.com)  
Cc: Pratap Singh <[pratap.singh@travelfoodservices.com](mailto:pratap.singh@travelfoodservices.com)>; [bill@pannuarrental.com](mailto: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](mailto: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](mailto:support.safal@k-corp.in)

CITY LINK HOSPITALITY



Thanks & Regards,

Invoice Helpdesk

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

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

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Dear Patap ji,

Please note.

Get [Outlook for Android](#)

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**From:** Parag Pandey <[parag.pandey@travelfoodservices.com](mailto:parag.pandey@travelfoodservices.com)>  
**Sent:** Wednesday, April 17, 2024 6:55:34 PM  
**To:** Ameet Koomar <[Ameet.Koomar@adani.com](mailto:Ameet.Koomar@adani.com)>; Invoices TFS <[invoices@travelfoodservices.com](mailto:invoices@travelfoodservices.com)>  
**Cc:** Vikas Kapoor <[vikas.kapoor@travelfoodservices.com](mailto:vikas.kapoor@travelfoodservices.com)>; Rituparn Sharma <[Rituparn.sharma@travelfoodservices.com](mailto:Rituparn.sharma@travelfoodservices.com)>; Pratap Singh <[pratap.singh@travelfoodservices.com](mailto: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

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**From:** Ameet Koomar <[Ameet.Koomar@adani.com](mailto:Ameet.Koomar@adani.com)>  
**Sent:** 16 April 2024 09:10  
**To:** Invoices TFS <[invoices@travelfoodservices.com](mailto:invoices@travelfoodservices.com)>; Parag Pandey <[parag.pandey@travelfoodservices.com](mailto:parag.pandey@travelfoodservices.com)>  
**Cc:** Vikas Kapoor <[vikas.kapoor@travelfoodservices.com](mailto:vikas.kapoor@travelfoodservices.com)>; Rituparn Sharma <[Rituparn.sharma@travelfoodservices.com](mailto:Rituparn.sharma@travelfoodservices.com)>; Pratap Singh <[pratap.singh@travelfoodservices.com](mailto: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

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

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

**To:** Ameet Koomar <[Ameet.Koomar@adani.com](mailto:Ameet.Koomar@adani.com)>

**Cc:** Vikas Kapoor <[vikas.kapoor@travelfoodservices.com](mailto:vikas.kapoor@travelfoodservices.com)>; Rituparn Sharma <[Rituparn.sharma@travelfoodservices.com](mailto: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

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Best Regards,



Billing Team

+91

**Pannu Car Rentals Pvt.Ltd.**

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

Ph : 011-23580389 Ext.123

Email : [bill@pannucarrental.com](mailto:bill@pannucarrental.com) , [accounts@indiacarrentalservices.com](mailto:accounts@indiacarrentalservices.com)

Website: [www.indiacarrentalservices.com](http://www.indiacarrentalservices.com), [www.pannucarrental.com](http://www.pannucarrental.com)