

MSME No. UDYAM-DL-03-000000

GST IN. 07AAFCP4078D1Z State Code : 0

## PANNU CAR

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, Annarwal Plaza, Pocket-7, Sector-12, Dwarka, New Delhi-110 078 Office: Shop No. G-22, G. Floor, Plot No. 10, Sector-12, Pocket-7, Vardhman Bahannof Plaza, Dwarka, New Delhi-1

Website: www.pannucarrental.com E-mail: info@pannucarrental.com, bill@pannucarrental.com

Phone: 9818010389. 9811310389 011-28032114. 28032115 .TRAVEL FOOD SERVICES PVT.LTD

M/s.

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

GST NO: 27AADCB2762L1ZI State Code: 27 PAN No: AADCB2762L

Bill No. 1240400016142

Date:

.RMA
PM.
DAAA
OUNT
2,400.00 672.00
750.00
550.00

CODE: 996601

DUTY \$LIP ENCLOSED :

By: DALIP

in Words: Four Thousand Eight Hundred And Thirty One

MBY/Karnatka Bank Ltd. Branch: Connaught Place
No.: 5372000101344401 IFSC Code: KARB0000537 MICR Code: 110052002

are subject to Deini Junsdictions. শানিট আচিও চামানুত্ৰ দিউনাও প্ৰশিক্ত বিশ্বত প্ৰথমিন্ত প্ৰতাহে \_no?fDeOcde146b2db18b6c628125a4b5a77... asponsible for the loss of signed duty slip after you receive the bill.

WANNU CAR RENTALS (P) LTD. /1240400016142.pdf Print\_time: 25-04-2024 02: FL: 10

Bill Amount:

3,822.00

550.00 458.64

4,831.00

Parking/Toll/Taxes:

IGST@ (12%)

Net Payable :

Slip No. 170846 Car No. 5583 Model	DUTY SLIP	w-40  Dated 274/2024  Afeet Struck	
		e 10-30 Am	
Closing Meter 225148			
Total Kms. \DS	Total Hrs.	11Mm	įV
Trip to.  Client Name	est Name Mg .	Varun Kapul -8527893728	
Booked by	Booked through		
Note: Please check the KM Reading & Time we will not entertain such complaints		parding & leaving the Cab afterwards	
Please Note : 1. Kilometers and Time to be charged in vehicle at custome.  Duty Slip Pageived by	er's risk.	bill to the account to the act and the first and act at the first account of the first accoun	
Duty Slip Received by			- 1

1)

DUTY DETAILS							
244							
Cery To ASMPINS TO Ainoculty							
To Hofal Olen's TO Hinoulty							
To As I pur Duep To oras							
Car Rentals							



Delhi Airport Parking Services(P) Ltd. Forecourt Arrival Terminal-2 IGI Airport New Delhi-37

## GSTIN07AADCD3432B1ZA

User ID

; c1284

Date

: 22-Apr-2024 12:29:51 P!

Vehicle No

: 6583

Lane ID

: Lane 1

Receipt No

: 0000000133835912

RS 200.00

CGST

: RS 15.25

SGST

: RS 15.25

Total Amount

Address

RS 200.00

Name of Recipient **GSTN of Recipient** 

State code



## 22044122950133835912

Note-valid for 8 minute only extra time will be penalised.

Delhi Airport Parking Services Pvt Limited 6th Floor, MLCP IGI Airport, T-3

New DELHI DL 110037 CIN: U63030DL2010PTC1

98985

GSTIN: 037AADCD3432B1ZA

SAC: 9967

Terminal T2

**Parking Lot Services** PAY-ON-FOOT

003265966 RECEIPT : 03265

347

PERSONELL :

CASH SNR: 01 012 327823369 IN : 22.04.24 11:21:14 PAID: 22.04.24 12:22:28 HOURLY TICKET P.AT: 350 INR FEE 298.82 INR NET CGST @9. 0% : 25.59 INR

SGST @9. 0%: 25.59 INR

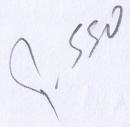
350 INR

PAID:

CAR :

6583 0 INR

CHANGE : Paid parking 9 users To esit within 15m i n After ticket pamuent



## **Invoices TFS**

From: Asha Nair <asha.nair@copperchimney.in>

Sent:11 June 2024 14:46To:Invoices TFS; Anil Nayak

**Cc:** Parag Pandey

**Subject:** Fwd: Pannu Car rentals bills

**Attachments:** Pannu bills.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.

Pls process payment at the earliest.

Begin forwarded message:

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

**Date:** 11 June 2024 at 8:50:52 AM IST

**To:** Asha Nair <asha.nair@travelfoodservices.com>

Cc: Rituparn Sharma < Rituparn.sharma@travelfoodservices.com>

Subject: Pannu Car rentals bills

Respected Ma'am,

Please find attached "Pannu Car Rental" scanned bills that were used by Mr. Sunil and Mr. Varun Kapur. All bills have been checked and verified by Rituparn Sir.

Details are given below as well for your reference. Request your approval/guidance to make the payment

Invoice Date	Inv no	Car No.	Car Type	Duty Date	Name of Bill	Guest	Net Amt
25-04-24	I240400016142	6583	Crysta	22-04-24	.TRAVEL FOOD SERVICES PVT.LTD	Mr Varun Kapur	4,831
28-05-24	I240500016895	5033	l (`rwsta	22-04-2024 and 23- 05-24	.TRAVEL FOOD SERVICES PVT.LTD	Mr Sunil Kapur	7,611
06-05-24	I240500016458	7458	l (ˈrwsta	29-04-2024 and 30- 05-24	.TRAVEL FOOD SERVICES PVT.LTD	Mr Sunil Kapur	11,935

Thanks & Regards

Pratap Singh