

CIN-U63000DL2010PTC201089
PAN : AAFCP4078D

TAX INVOICE

Original for Recipient

MSME No. UDYAM-DL-03-000001
GST IN. 07AAFCP4078D1Z
State Code : 0

PANNU CAR RENTALS PVT. LTD.

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

An ISO 9001-2008 Certified Co.
Recognised by the Dept. of Tourism (Govt. of India)

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
NA
Guest : **MR. VARUN KAPUR**

Bill No. **1240400016142**
Date : **25-04-2024**
Ref. **MR.RITUPARN SHARMA**

DATE	CAR NO.	PARTICULARS	TARIFF	AMOUNT
1. 22-04-2024 170846 NA	INNOVA CRYSTA HR38AA 6583	Actual Running (108KM & 11:00 Hrs) Full Day (80 KM & 8 HRS.) Extra KM: 28 Extra Hr.: 03 hrs. Parking	2,400.00 24.00 250.00	2,400.00 672.00 750.00 550.00

CODE: 996601
DUTY SLIP ENCLOSED :
By: Dalip
By: DALIP

in Words : Four Thousand Eight Hundred And Thirty One
Karnatka Bank Ltd. Branch : Connaught Place
No. : 5372000101344401 IFSC Code : KARB0000537 MICR Code : 110052002

Bill Amount: _____
Parking/Toll/Taxes : 3,822.00
IGST@ (12%) 550.00
458.64
Net Payable : **4,831.00**

Conditions:
are subject to Delhi Jurisdictions.
The Hire/Report/Repair charges for car will be charged from the customer.
Within 15 days are Subject to interest @ 21% p.a.
Responsible for the loss of signed duty slip after you receive the bill.
Please intimate us within 7 days of receipt of the bill, afterwards will not consider any charges.

1240400016142.pdf Print_time: 25-04-2024 02:11:10



DUTY SLIP

W-40

Slip No. 170846 Dated 22/4/2024
 Car No. 5583 Model Driver's Name Fleet Services
 Starting Meter 225040 Starting Time 10:30 AM
 Closing Meter 225148 Closing Time 9:30 PM **KM**
 Total Kms. 108 Total Hrs. 11 hr
 Trip to Closing Date
 Client Name T. P. S. Guest Name Mr. VASUN KAPOOR
 Address 6c- NeNo - 8527893728

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] 8:30 PM
Signature

Duty Slip Received by

DUTY DETAILS

244

Ceny TO Airport TO Airport
 TO Hotel. Ceny TO Airport
 TO Airport Drop TO Ceny





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 : 000000133835912
Fee : RS 200.00
CGST : RS 15.25
SGST : RS 15.25
Total Amount : RS 200.00
Name of Recipient :
GSTN of Recipient :
Address :
State code :



22044122950133835912

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

Call +91-8800-4938-89 /

Call +91-8800-4938-89 / 97

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 347

RECEIPT : 03265 003265966

PERSONELL : 245

CASH

SNR: 01 012 327823369

IN : 22.04.24 11:21:14

PAID: 22.04.24 12:22:28

P.AT: HOURLY TICKET

FEE 350 INR

NET 298.82 INR

CGST @9. 0% : 25.59 INR

SGST @9. 0% : 25.59 INR

PAID: 350 INR

CAR : 6583

CHANGE : 0 INR

Paid parking 9 users

To esit within 15m i n

After ticket pamuent

550

Invoices TFS

From: Asha Nair <asha.nair@copperchimney.in>
Sent: 11 June 2024 14:46
To: 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 <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	Crysta	22-04-2024 and 23- 05-24	.TRAVEL FOOD SERVICES PVT.LTD	Mr Sunil Kapur	7,611
06-05-24	I240500016458	7458	Crysta	29-04-2024 and 30- 05-24	.TRAVEL FOOD SERVICES PVT.LTD	Mr Sunil Kapur	11,935

Thanks & Regards

Pratap Singh