

CIN-U63000DL2010PTC201089  
PAN : AAFCP4078D

TAX INVOICE

Original for Recipient



MSME 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. **.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 SUNIL KAPUR**

Bill No. **1240500016458**  
Date : **06-05-2024**  
Ref. **MR.RITUPARN SHARMA**

DATE	CAR NO.	PARTICULARS	TARIFF	AMOUNT
1. 29-04-2024 171448 NA	INNOVA CRYSTA HR38AA 7458	Actual Running (152KM & 14:30 Hrs ) Full Day ( 80 KM & 8 HRS. ) Extra KM: 72 Extra Hr.: 06:30 hrs. Parking	2,400.00 24.00 250.00	2,400.00 1,728.00 1,625.00 320.00
2. 30-04-2024 171522	INNOVA CRYSTA HR38AA 7458	Actual Running (114KM & 12:30 Hrs ) Full Day ( 80 KM & 8 HRS. ) Extra KM: 34 Extra Hr.: 04:30 hrs. Parking	2,400.00 24.00 250.00	2,400.00 816.00 1,125.00 310.00

SAC CODE: 996601  
TOTAL DUTY SLIP ENCLOSED :2  
Created By: Dalip  
Printed By: DALIP

Bill Amount:	10,094.00
Parking/Toll/Taxes :	630.00
IGST@ ( 12% )	1,211.28
<b>Net Payable :</b>	<b>11,935.00</b>

Amount in Words : **Eleven Thousands Nine Hundred And Thirty Five Rupees Only/-**

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 Jurisdiction.
  2. Mileage and time will be charged from Garage to Garage.
  3. Bill not paid within 15 days are Subject to interest @ 21% p.a.
  4. We are not responsible for the loss of signed duty slip after you receive the bill.
  5. 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. 171448

Dated 29/4/24

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

ALLIENPK

Starting Meter 181400

Starting Time 8:15 AM

Closing Meter 181632

Closing Time 10:30 pm

Total Kms. 152 km

Total Hrs. 14:30

Trip to ..... Closing Date .....

Client Name TFS Guest Name MR SUNIL RAPUR

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

Duty Slip Received by .....

**CAR 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. 0022121811515

Vehicle Type: CAR

Vehicle. 7458

In: 29-04-2024 08:44:36

Out 29-04-2024 12:02:47

Total Charges.

RS.120/-

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

HDFC BANK D 11/2023

**NDMC NEW DELHI AUTHORIZED  
CAR PARKING**

NEW DELHI

TICKET NO : 026715 SHIFT:01

VEHICLE : 4WH FRI-SUN

IN : 29/04/24 TM - 13:44

**P. CHARGES: RS.100.00**

VEH.NO: 7458



Parking at owner Risk

Management is not liable

To pay any loss or

HDFC BANK D 11/2023

**NDMC CAR PARKING  
JANPATH ROAD  
NEW DELHI**

TICKET NO : 00273722

VEHICLE : CAR

DIGIT IN : 29/04/24 17:04:21

VEH. NO : 7458

**FEES 100.00**



PARKING AT OWNER RISK

MANAGEMENT IS NOT LIABLE

TO PAY ANY LOSS OR

DAMAGE OF ANY VEHICLE

THANK YOU! VISIT AGAIN

HDFC BANK D 11/2023

*Handwritten signature*

**DUTY SLIP**

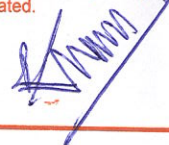
Slip No. 171522 Dated 30/4/24  
Car No. 7450 Model COYSTA Driver's Name W-40 Abhishek  
Starting Meter 181632 Starting Time 8:10 AM  
Closing Meter 181746 Closing Time 8:30 PM  
Total Kms. 114 km Total Hrs. 12:30  
Trip to ..... Closing Date .....  
Client Name TFS Guest Name M.R. KAPUR  
Address SUNIL

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 .....

**CAR 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. 002515112

Vehicle Type: CAR

Vehicle. 7458

In: 30-04-2024 14:22:36

Out 30-04-2024 15:33:47

Total Charges.

RS.60/-

Amount Is inclusive of 18% GST  
The vehicles are parked at owner's risk .Management/Car park operator are not liable of any Loss of life personal injury, theft claim or damage to the vehicle 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 valetex.com

HDFC BANK D 11/2023

**NDMC NEW DELHI AUTHORIZED  
CAR PARKING**

NEW DELHI

TICK NO :026561185 SHIFT:

VEHICLE : 4WH FRI-SUN

IN : 30/04/24 TM - 10:43

**P. CHARGES: RS.100.00**

VEH.NO: 7458



Parking at owner Risk  
Management is not liable  
To pay any loss or  
Damage o any vehicle.

HDFC BANK D 11/2023

**NDMC NEW DELHI AUTHORIZED  
CAR PARKING**

NEW DELHI

TICK NO :0218521818 SHIFT:01

VEHICLE : 4WH FRI-SUN

IN : 30/04/24 TM - 16:16

**P. CHARGES: RS.150.00**

VEH.NO: 7458



Parking at owner Risk  
Management is not liable  
To pay any loss or  
Damage o any vehicle.

HDFC BANK D 11/2023

P. 510

## 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