

CIN-U63000DL2010PTC201089
PAN : AAFCP4078D

TAX INVOICE

Original for Recipient



MSME No. UDYAM-DL-03-0000007
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
Guest : MR. SUNIL KAPUR NA

Bill No. 1240500016895
Date : 28-05-2024
Ref. MR. RITUPARN SHARMA

DATE	CAR NO.	PARTICULARS	TARIFF	AMOUNT
1. 22-05-2024 173125 NA	INNOVA CRYSTA HR58C 5033	Actual Running (108KM & 7:30 Hrs) Full Day (80 KM & 8 HRS.) Extra KM: 28 1 Night Charges: Parking	2,400.00 24.00 300.00	2,400.00 672.00 300.00 580.00
2. 23-05-2024 173178 NA	INNOVA CRYSTA HR58C 5033	Actual Running (94KM & 6:00 Hrs) Full Day (80 KM & 8 HRS.) Extra KM: 14 Toll Tax Parking	2,400.00 24.00	2,400.00 336.00 100.00 90.00

SAC CODE: 996601
TOTAL DUTY SLIP ENCLOSED : 2
Created By: Rahul Singh
Printed By: RAHUL SINGH

Bill Amount: 6,108.00
Parking/Toll/Taxes : 770.00
IGST@ (12%) 732.96

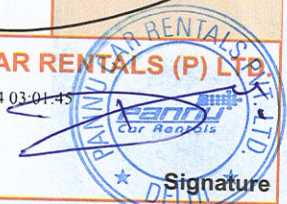
Net Payable : 7,611.00

Amount in Words : Seven Thousand Six Hundred And Eleven Rupees
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 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.

PANNU CAR RENTALS (P) LTD
Signature



DUTY SLIP

Slip No. 173125

Dated 22/05/24

Car No. 5033 Model Driver's Name Rohit

Starting Meter 324929 Starting Time 04:00 AM

Closing Meter 325037 Closing Time 11:30 PM

Total Kms. 108 Total Hrs. 7.30hrs

Trip to Closing Date

Client Name T. F.S. Guest Name MR. SUNIL KAPUR

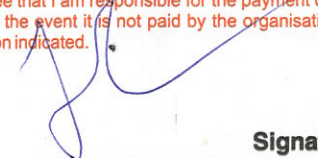
Address AIRPORT-2

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

DAPS

DAPS

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

GSTIN: 07AADCD3432B1ZA

User ID : 10118
Date : 22-May-2024 06:55:16 P
Vehicle No : HR58C5033
Lane ID : Lane 1
Receipt No : 0000000136766712
Fee : RS 200.00
CGST : RS 15.25
SGST : RS 15.25
Total Amount : RS 200.00
Name of Recipient :
GSTIN of Recipient :
Address :
State code :



DAPS

22054185516135755712

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

Call - 491-8800-4938 89 / 97



Aerocity Delhi

Indira Gandhi International Airport, New Delhi, Delhi 110037

Ticket No: P240522133705217rP8z
LP/RFID No: 5033
Guest Type: General vehicle
Vehicle Type: 4 Wheels
Entry: 22/05/2024 7:07:05 pm
Exit: 22/05/2024 7:25:28 pm
Parked Hrs: 18 min
Parked Amount: Rs 30.00
Payment Mode: By Cash
discount: Rs 0.00

0-30 mins Rs 30. Thereafter
Rs 30 PerHour
Bus/Truck /LCV-HCV :-after 10 Mi
nute till 1 Hour -100Rs. After 1
Hour -50rs./Hour
Ticket Loss Rs 100
Amount is Inclusive of 18% GST
First 10 min NTL

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 /article s/things left in the car regardless of the cause. Insurance of the vehicle and its content are the owner's sole responsibility.
Operator: Vishnu3

Delhi Airport
Parking Services Pvt.
Limited

6th Floor, MLCP
IGI Airport, T-3
New DELHI DL 110037
CIN : U63030DL2010PTC1
98985

GSTIN : 07AADCD3432B1ZA
SAC : 996743
Terminal T-2
Parking Lot Services

PAY-ON-FOOT : 749852
RECEIPT : 03216 : 6046550
PERSONELL : 55

CASH
SNR: 01 22 0098546985
IN : 27 05.24 17:24:11
PAID: 22.05.24 18:46:59
P.AT : HOURLY TICKET
FEE : 350 INR
NET : 296.62 INR
CGST @9 : 26.69 INR
SGST @9 : 26.69 INR

PAID : 350 INR
CAR : 5033
CHANGE : 0 INR

Paid parking users
To exit within 15 min
After ticket payment
Wear Mask & Maintain
Social Distance

P-5801-

DUTY SLIP

Slip No. 173178 Dated 23/05/24
 Car No. 5033 Model Driver's Name Rohit
 Starting Meter 325037 Starting Time 09:00 AM
 Closing Meter 325131 Closing Time 03:00 PM
 Total Kms. 94 Total Hrs. 6 Hrs
 Trip to Closing Date
 Client Name T.P.S. Guest Name MR. Sunil Kapur
 Address Aerocity New Delhi

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

SAHAKAR GLOBAL Ltd
 Creating Landmark

South Delhi Municipal Corporation
SAHAKAR JV

Date & Time: 23 May 2024 13:49:13
 Ticket No. : 00359
 Operator ID : OPERATOR
 Lane No. : L02
 Plaza : Rajokri Main
 Vehicle Category: TAXI/TEMPO
 Vehicle No. : 5033
 Entry Toll Fee : 100.00

Wish You a safe journey!

G&P AEROCITY

Tenaga Parking India Pvt.Ltd.
 GST No. : 07AACCT3280A2ZQ
 Add 15/A . Friends Colony (West)
 Exit Receipt

Ticket No # 0098746514
 Vehicl Type car
 Vehicle # 5033
 IN:23/05/2024 09:26:02
 EX:23/05/2024 10:58:03

Total Charges
RS-90.00/-

CAR - (0-30) hrs-Rs 30 . Therea
 Fter Rs 30 per hour
 Amount Is Inclusive of 18% GST.
 FIRST 10 MINUTES NIL
 (0-30)Hrs - Rs 30. Thereafter
 30 per hour
 Amount in inclusive of 18% GST .
 FIRST 10 MINUTES
 Amount is inclusive of 18%GST
 FIRST 10 MINUTES NIL

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