

CIN-U63000DL2010PTC201089
PAN : AAFCP4078D

TAX INVOICE

Original for Recipient

MSME No. UDYAM-DL-03-000000
GST IN. 07AAFCP4078D1ZC
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

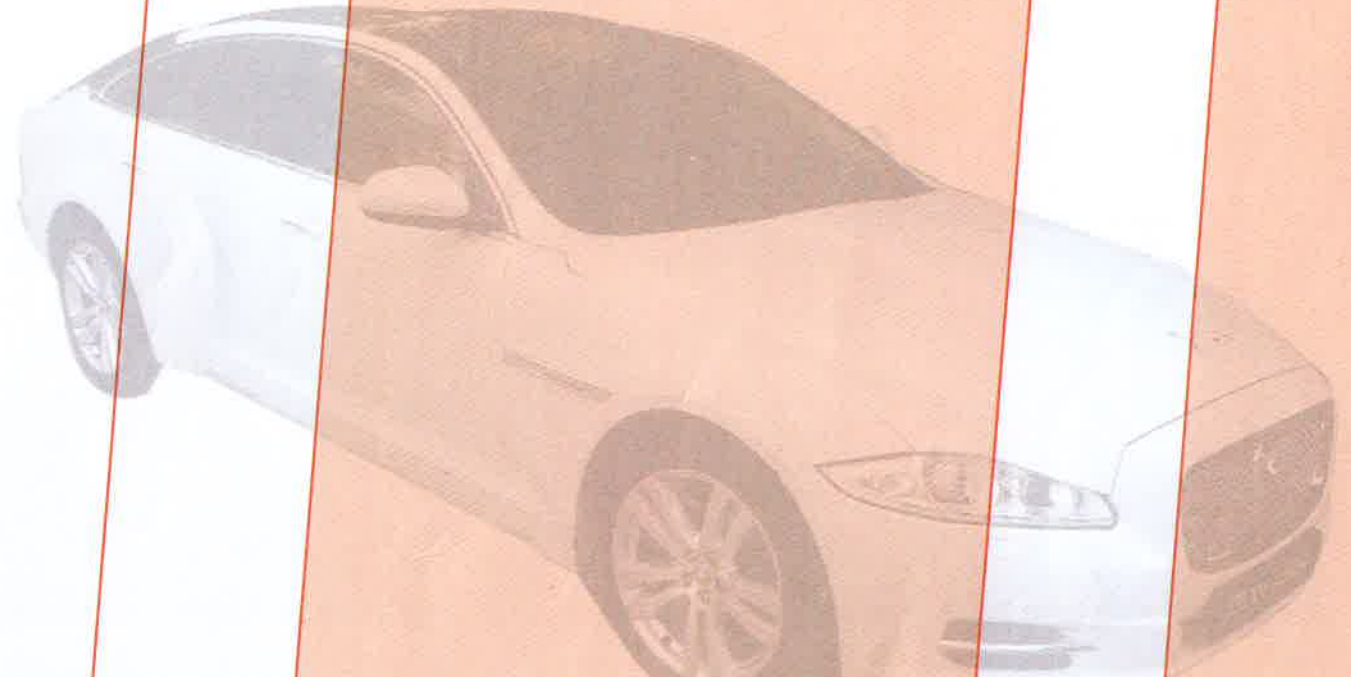
M/s. TRAVEL FOOD SERVICES PVT.LTD
BLOCK A SOUTH WING, 1ST FLOOR, SHIV SAGAR ESTATE, DR.
ANNIE BESANT ROAD, WORLI, MUMBAI SUBURBAN,
MAHARASHTRA,
GST NO: 27AADCB2762L1Z1 State Code: 27 PAN No: AADCB2762L
NA
Guest: MR SUNIL KAPUR

Bill No. 1240800018340

Date : 03-08-2024

Ref. MR.RITUPARN SHARMA

| DATE | CAR NO. | PARTICULARS | TARIFF | AMOUNT |
|-------------------------------|--------------------------------|---|-----------------------------|--|
| 1. 29-07-2024 178750 NA | INNOVA CRYSTA HR38AA8732 | Actual Running (166KM & 13:00 Hrs) Full Day (80 KM & 8 HRS.) Extra KM: 86 Extra Hr.: 05 hrs. Mcd Parking | 2,400.00 24.00 250.00 | 2,400.00 2,064.00 1,250.00 100.00 340.00 |



AC CODE: 996601
TOTAL DUTY SLIP ENCLOSED : 1
Created By: Dalip
Printed By: DALIP

Amount in Words : Six Thousand Eight Hundred And Forty Rupees

Bank Name : Karnatka Bank Ltd. Branch : Connaught Place
Account No. : 5372000101344401 IFSC Code : KAR0000537 MICR Code : 110052002

Bill Amount: 5,714.00
Parking/Toll/Taxes 440.00
IGST (12%) 685.68

Net Payable : 6,840.00

Terms & Conditions:

All Disputes are subject to Delhi Jurisdictions.
When in use, online/Report/Print invoice format/invoice_no?570b4f5fc53f1e966122ff710ef35354...../1240800018340
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.

Supporting attached.
Signature
Pannu Car Rentals Pvt. Ltd.
DELHI

DUTY SLIP

W-30

Slip No. 178750 Dated 29/7/24
 Car No. 8732 Model Byst Driver's Name Devi Prasad Tiwari
 Starting Meter 223839 Starting Time 7:AM
 Closing Meter 224005 Closing Time 20:00PM
 Total Kms. 166 Total Hrs. 13:00 hr
 Trip to..... Closing Date.....
 Client Name T.F.S Guest Name MR. Sunil Kaper
 Address U.K-854

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.

(Handwritten Signature)

Signature

Duty Slip Received by

DLFA



CYBER HUB, GURGAON

Receipt : 00224245
 Veh No : 8732
 In Time : 29/07/24 11:37
 Dt Time : 29/07/24 12:42
 Total RS : 100.00

>>>>>THANK YOU<<<<<<<

PLEASE DO VISIT AGAIN

Note : Taxes inclusive

Receipt No-001372452

GST NO- 06AAACD349N1ZC

One Horizon Parkwheels
 SIC 43 GURUGRAM

Center Parkwheels .co.in
 (CAR). 8732

Entry Date: 29/07/2024
 Entry Time: 12:54:26
 Exit Date: 29/07/2024
 Exit Time: 15:08:17

Amount-Rs. 150.00



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

THANK YOU VISITING.

(Handwritten Signature)

GAR AERO CITY

AérocitY Delhi

Indira Gandhi International Airp
 ort, New Delhi, Delhi 110037

Tenaga Parking India Pvt Ltd

Add:-BT-23, Somdatt Chambers-I

Bhikaji Cama Place New Delhi-110

066

GST NO:07AACCT3280A2ZQ

Ticket No. 0001533724

Vehicle Type: CAR

Vehicle. 8732

In: 29-07-2024 08:31:15

Out: 29-07-2024 11:05:23

Total Charges.

RS.90/-

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.

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DUTY SLIP


Slip No. 180554 W-40 Dated 22/8/24
 Car No. 7458 Model COYSTA Driver's Name Abhishek
 Starting Meter 197243 Starting Time 8:30 AM
 Closing Meter 197331 Closing Time 9:10 PM
 Total Kms. 88 km Total Hrs. 12:30
 Trip to..... Closing Date.....
 Client Name TFS Guest Name M.R. SUNIL KAPOOR
 Address JW- MARRIOTT HOTEL NEW DELHI AIRPORT

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

GA
 New Delhi
 Indira Gandhi International Airport,
 New Delhi, Delhi 110037
 Tenaga Parking India Pvt Ltd
 Add:-BT-23, Somdatt Chambers-I
 Bhikaji Cama Place New Delhi-110
 066

GST NO:07AACCT3280A2ZQ

Ticket No. 0010119876545
 Vehicle Type: CAR
 Vehicle. 7458
 In: 22-08-2024 09:15:39
 Out: 22-08-2024 12:18:32
 Total Charges.
 RS.120/-

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

NDMC DELHI AUTHORIZED
 CAR PARKING
 NEW DELHI

TICK NO :0019878 SHIFT:01
 VEHICLE : 4WH FRI-SUN
 IN : 22/08/24 TM -17:32
 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.

Handwritten number: 370

NDMC DELHI AUTHORIZED
 CAR PARKING

NEW DELHI

TICK NO :0011085 SHIFT:01
 VEHICLE : 4WH FRI-SUN
 IN : 22/08/24 TM -13:02
 P. CHARGES: RS.150.00
 VEH.NO: 7458



Parking at owner Risk
 Management is not liable
 To pay any loss or

Invoices TFS

From: Asha Nair
Sent: 09 October 2024 15:22
To: Invoices TFS
Subject: Re: TFS-(Pannu Car Rentals Bills)

PLS PROCESS PAYMENT OF SUNIL SIR & VARUN KAPUR.

NEELU MADAM PAYMENT ALREADY CLEARED FROM MY END .

HAD INFORMED PRARG PANDEY.

THANKS & REGARDS

ASHA NAIR

K Hospitality Corp

www.k-hospitality.com

From: Invoices TFS <invoices@travelfoodservices.com>
Sent: Wednesday, October 9, 2024 1:30 PM
To: Asha Nair <asha.nair@travelfoodservices.com>; Asha Nair <asha.nair@travelfoodservices.com>
Cc: Pratap Singh <pratap.singh@travelfoodservices.com>
Subject: FW: TFS-(Pannu Car Rentals Bills)

Hi Mam,

Please review attached bills & share your Approval for further processing.

From: Pratap Singh <pratap.singh@travelfoodservices.com>
Sent: 17 September 2024 13:15
To: Asha Nair <asha.nair@travelfoodservices.com>
Cc: Rituparn Sharma <rituparn.sharma@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>
Subject: TFS-(Pannu Car Rentals Bills)

Respected Ma'am,

Please find attached "Pannu Car Rental" scanned bills that were used by Mr.& Mrs 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 |
|--------------|---------------|---------|----------|----------------|-------------------------------|----------------|---------|
| 03-08-24 | I240800018340 | 8732 | Crysta | 29.07.24 | .TRAVEL FOOD SERVICES PVT.LTD | Mr.Sunil Kapur | 6,840 |
| 13-08-24 | I240800018563 | 7458 | Crysta | 05 To 06.08.24 | .TRAVEL FOOD SERVICES PVT.LTD | Mr.Sunil Kapur | 9,877 |

| | | | | | | | |
|----------|---------------|------|--------|----------------|-------------------------------|----------------|---------------|
| 26-08-24 | I240800018779 | 7458 | Crysta | 20 To 22.08.24 | .TRAVEL FOOD SERVICES PVT.LTD | Mr.Sunil Kapur | 18,700 |
| | | | | | | Total | 51,506 |

| | | | | | | | |
|----------|---------------|-----------|--------|----------------|-------------------------------|-----------------|---------------|
| 06-08-24 | I240800018456 | 886 &7458 | Crysta | 29 To 02.08.24 | .TRAVEL FOOD SERVICES PVT.LTD | Mrs.Neelu Kapur | 19,740 |
| | | | | | | Total | 19,740 |

| | | | | | | | |
|----------|---------------|------------|--------|----------------|-------------------------------|----------------|---------------|
| 17-09-24 | I240800018611 | 886 | Crysta | 11 To 12.09.24 | .TRAVEL FOOD SERVICES PVT.LTD | Mr.Varun Kapur | 12,244 |
| 06-09-24 | I240900019118 | 7458& 1279 | Crysta | 02 To 03.09.24 | .TRAVEL FOOD SERVICES PVT.LTD | Mr.Varun Kapur | 7,629 |
| | | | | | | Total | 23,886 |

Pratap Singh