

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: 27AADCB2762L1Z1 State Code: 27 PAN No: AADCB2762L
 NA
 Guest : MR SUNIL KAPUR

Bill No. 1240800018563

Date : 13-08-2024

Ref. MR.RITUPARN SHARMA

DATE	CAR NO.	PARTICULARS	TARIFF	AMOUNT
1. 05-08-2024 179266 NA	INNOVA CRYSTA HR38AA 7458	Actual Running (106KM & 9:00 Hrs) Full Day (80 KM & 8 HRS.) Extra KM: 26 Extra Hr.: 01 hrs. Parking	2,400.00 24.00 250.00	2,400.00 624.00 250.00 200.00
2. 06-08-2024 179325 NA	INNOVA CRYSTA HR38AA 7458	Actual Running (122KM & 14:20 Hrs) Full Day (80 KM & 8 HRS.) Extra KM: 42 Extra Hr.: 06:20 hrs. Med Parking	2,400.00 24.00 250.00	2,400.00 1,008.00 1,583.33 100.00 320.00

Supporting attached

Bill Amount: 8,265.33
 Parking/Toll/Taxes : 620.00
 IGST@ (12%) 991.84

Net Payable : 9,877.00

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

Amount in Words : Nine Thousand Eight Hundred And Seventy Seven

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.

For PANNU CAR RENTALS PVT. LTD.



DUTY SLIP

Slip No. 179266 W-40 Dated 5/8/24

Car No. 7458 Model COVSTA Driver's Name ALLISON

Starting Meter 195312 Starting Time 12:30 PM

Closing Meter 195410 Closing Time 9:30 PM

Total Kms. 106 Total Hrs. 09:00

Trip to Closing Date.....

Client Name TAS Guest Name M.R. SUNIL KAPOOR

Address T-3

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

NDMC NEW DELHI AUTHORIZED
CAR PARKING

-----NEW DELHI-----

TICK NO : 00273152 SHIFT:01

VEHICLE : 4WH FRI-SUN

IN : 05/08/24 TM - 15:10

P. CHARGES: RS.100.00

VEH.NO: 7458



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

NDMC NEW DELHI AUTHORIZED
CAR PARKING

-----NEW DELHI-----

TICK NO : 0026358 SHIFT:01

VEHICLE : 4WH FRI-SUN

IN : 05/08/24 TM - 18:30

P. CHARGES: RS.100.00

VEH.NO: 7458



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

Handwritten signature

DUTY SLIP

Slip No. 179325 MCO
 Car No. 7458 Model CONVSTA Driver's Name W-40 Dated 8/10/24
 Starting Meter 198410 Starting Time 8: AM
 Closing Meter 195540 Closing Time 9: 18 PM
 Total Kms. 122 Total Hrs. 10:20 PM
 Trip to Closing Date 14/20
 Client Name TFS Guest Name M.R. SUNIL-KAPOOR
 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.

[Handwritten Signature]

Signature

Duty Slip Received by

GAR AERO CITY

Aerocity 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. 00137654568

Vehicle Type: CAR

Vehicle. 7458

In: 06-08-2024 08:45:39

Out: 06-08-2024 11:10:17

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.

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**NDMC NEW DELHI AUTHORIZED
 CAR PARKING**

NEW DELHI

TICK NO :002637245 SHIFT:0

VEHICLE : 4WH FRI-SUN

IN : 06/08/24 TM -17:29

P. CHARGES: RS.100.00

VEH.NO: 7458



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

**NDMC NEW DELHI AUTHORIZED
 CAR PARKING**

NEW DELHI

TICK NO :0015263741 SHIFT:0

VEHICLE : 4WH FRI-SUN

IN : 06/08/24 TM -12:32

P. CHARGES: RS.100.00

VEH.NO: 7458



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

[Handwritten Signature]

ecctagsdmc.com/customer-new/my-vehicles

7458 1/1

MY VEHICLES MY BANK REFUND TRANSFER BALANCE CHANGE DETAILS CONTACT US FAQ

LATEST NEWS:

DLIN8300

PETROL - CAR'S WHEELER
Audi/Nehta
Balance : 400

Payments Trips Topup PassType

Aug-2024 **SUMMARY REPORT**

DLIN1045

DIESEL - CAR'S WHEELER
TATA/Nehta
Balance : 0

Payments Trips Topup PassType

SUMMARY REPORT

SNo.	Date	Type	In	Out
1.	01-Aug-2024 12:01 PM	Trip at Ayanagar		100
2.	01-Aug-2024 07:01 PM	Trip at Rajokri		100
3.	02-Aug-2024 12:03 PM	Trip at Ayanagar		100
4.	02-Aug-2024 02:04 PM	Top-Up	500	
5.	06-Aug-2024 08:54 PM	Trip at Hoskoti		100
6.	07-Aug-2024 12:10 PM	Trip at Badalur		100
7.	07-Aug-2024 11:48 PM	Trip at Badalur. (TCAPP)		100
8.	08-Aug-2024 04:22 PM	Trip at Ayanagar		100
9.	08-Aug-2024 04:40 PM	Top-Up	500	
10.	08-Aug-2024 10:06 PM	Trip at Rajokri		100
11.	12-Aug-2024 03:59 PM	Trip at Rajokri		100
12.	13-Aug-2024 05:54 PM	Trip at Rajokri		100

1240300018365_in_..pdf

Show all

10:58 AM
13-Aug-2024

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.

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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