CIN-U63000DL2010PTC201089 PAN: AAFCP4078D



MSME No. UDYAM-DL-03-0000007 GST IN. 07AAFCP4078D1ZG

State Code: 07

PANNU CA

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 Gode: 27 PAN No: AADCB2762L

MR. VARUN KAPUR

Bill No. 1240800018611

Date: 17-08-2024

INNOVA CRYSTA	PARTICULARS	TARIFF	ARROLING
CRYSTA			AMOUNT
	Actual Running (129KM & 14:30 Hrs)		
PB01N 0886	Full Day (80 KM & 8 HRS.)	2,400.00	20000
	Extra KM: 49	21	-2,400.00
	Extra Hr.: 06:30 hrs.	24.00	-1,176.00
	1 Night Charges:	250.00	+,625.00
	Hr Tax	300.00	-300.00
	Mcd		100.00
			100.00
D.D.LOVE.			-120.00
	Actual Running (149KM & 12:00 Hrs.)		0.00
	Full Day (80 KM & 8 HRS.)	_	
LD011/ 0886	Extra KM: 69	2,400.00	2,400.00
		24.00	1,656.00
		250.00	1,000.00
			100.00
			100.00
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ENCLOSED :2	Am Bill Am	ount:	0,557.00
	Arking/Toll/Ta	ixes:	420.00
	\ IGST@(1	2%)	1,266.84
10.			
welve Thousands	I'wo Hundred And Forty Four		2.7.
ko Danie I I I B		ble: 1	2,244.00
	ka Danie I (I m	INNOVA CRYSTA PB01N 0886 Extra KM: 69 Extra Hr.: 04 hrs. Mcd ENCLOSED:2 ENCLOSED:2 Hr Tax Mcd Parking Actual Running (149KM & 12:00 Hrs.) Full Day (80 KM & 8 HRS.) Extra KM: 69 Extra Hr.: 04 hrs. Mcd ENCLOSED:2 ENCLOSED:2 Welve Thousands Two Hundred And Forty Forest	Hr Tax Mcd Parking INNOVA CRYSTA PB01N 0886 Extra KM: 69 Extra Hr.: 04 hrs. Mcd ENCLOSED: 2 ENCLOSED: 2 Welve Thousands Two Hundred And Forty Four Net Payable: 11 Nov. Mcd Actual Running (149KM & 12:00 Hrs.) 2,400.00 24.00 250.00 ENCLOSED: 2 ENCLOSED: 2 Welve Thousands Two Hundred And Forty Four Net Payable: 11

the All Shulles and time will be charged from Garage to Garage.

2. Mileage and time will be charged from Garage to Garage.

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 roonipt of the kill, afterwards will not securidor any charges

Signature

MR-mca DUTY SLIP Slip No. 179762 Dated 118124 Car No. 0886 Model In nove Driver's Name Rajesh kuman Starting Meter 130425 Starting Time 10! Am Closing Meter 13.0554 Closing Time 12.130 Am Total Kms. 129 Total Hrs. 14,30 Trip to...... Closing Date..... Client Name TFS. Guest Name MR. Varun Kapur - 8527893728 Address..... UK-970 T-3 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. l agree that I am responsible for the payment of this Please Note: 1. Kilometers and Time to be charged from Garage to Garage. bill in the event it is not paid by the organisation or 2. Goods left in vehicle at customer's risk.

Signature

Duty Slip Received by



Commercial Parking

Tenaga Parking India Pvt Ltd GST NO 077AACCT3280A2ZQ Add:15/A,Friends colony (West)
New Delhi-110065

Ticket No :19546876535

Vehicle Type:CAR

Vehicle NO :-0886 In:11-08-2024 11:49:44 Out:11-08-2024 14:32:21

> Total Charges Rs.120

0-30 Min 30rs Afterthere 30 Rs per hour Bus/Truck/Lcv-Hcv:-After 10 Mi nute Till 1 Hour-100rs.

After 1-Hour 50rs/Hour Ticket Loss Rs100 The vehicles are parked at owner s risk management /Car park a lot shall not be I iable for any Rate loss of life, personal inju ry theft claim or demage to the Vehicle and/articles /things Left in the car regardless of the Cause .Insurance of the vehicle and its contents are owner;S sole responsibility. 存者者者者者自存者者者者的的的者者或的的的者的人亦作的的故意的

powered by valetez.com 1.辛辛的共命中央有中国等中有的专用共享的共享宣传专作完全专举



Note: 1) This is a computer generated printout and no signature is requ

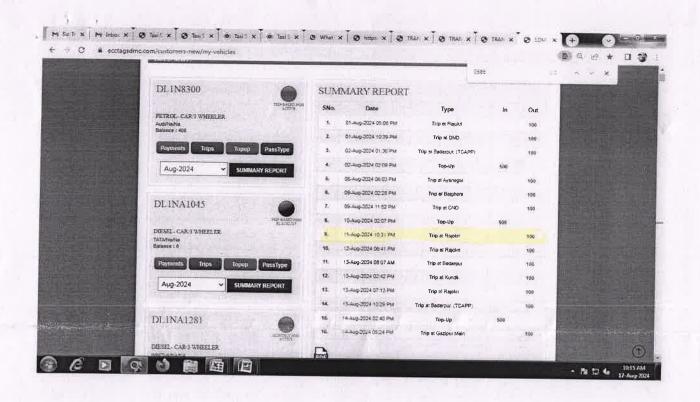
2) Incorrect mentioning of vehicle class or seating capacity may lead to fax evasion and defaulter shall be liable for penal action

For any Payment / Refund related issues please contact to concerned Check Post Terminal.

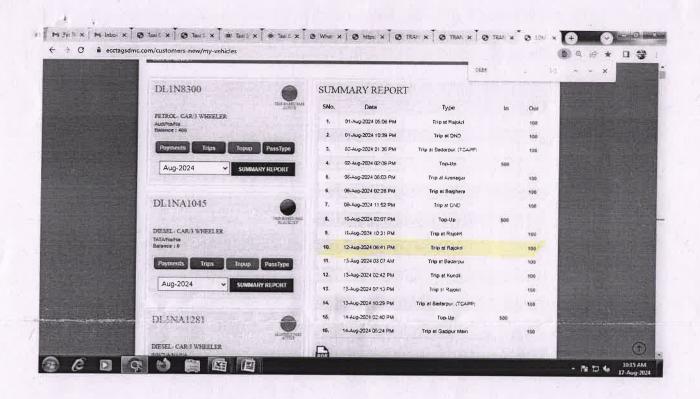
You will also receive the payment confirmation message

Scan the QR code for genuinity of the receipt, It should land at https://kms.parivahan.gov.in site. In case the URL is different, then receipt could be a fake





1500	- A.	DUTY SLIP	-MCD	75,000 670
Slip No	29	*	Dated	2/8/24
Car No. 0886	Model lnm	②.1/.°∕Driver's Name	Rajesh kuma	1
Starting Meter	130554	Starting Time	~ 8! Am	=
Closing Meter	130703	Closing Time	SPm	
Total Kms	149	Total Hrs	12:00	
Trip to		Closing Date		
Client Name	Z S. Gues	Name MR. Vaxun	Карил - 989226	0000
Address	****************************	*****************		
	Hotel	-Leela Chanokap	ruzi	
Booked by				
Note: Please check the		Duty Slip while boardi	ing & leaving the Cab a	afterwards
Please Note : 1. Kilometers 2. Goods left	s and Time to be charged in vehicle at customer's i	from Garage to Garage.	agree that I am responsible for the oill in the event it is not paid by the person indicated.	ne organisation or
Duty Slip Received by			₹ (0.3%)	Signature



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
		1	l _	l	l	L	
03-08-2	1240800018340	8732	Crysta	29.07.24	TRAVEL FOOD SERVICES PVT.LTD	Mr.Sunil Kapur	6,840
13-08-2	1240800018563	7458	Crysta	05 To 06.08.24	.TRAVEL FOOD SERVICES PVT.LTD	Mr.Sunil Kapur	9,877

26-08-24	1240800018779	7458	Crysta	20 To 22.08.24	TRAVEL FOOD SERVICES PVT.LTD	Mr.Sunil Kapur	18,700
						Total	51,506
06-08-24	1240800018456	886 &7458	Crysta	29 To 02.08.24	.TRAVEL FOOD SERVICES PVT.LTD	Mrs.Neelu Kapur	19,740
						Total	19,740
ı			i	1	1		1
17-09-24	1240800018611	886	Crysta	11 To 12.09.24	.TRAVEL FOOD SERVICES PVT.LTD	Mr.Varun Kapur	12,244
06-09-24	1240900019118	7458& 1279	Crysta	02 To 03.09.24	.TRAVEL FOOD SERVICES PVT.LTD	Mr.Varun Kapur	7,629
						Total	23,886

Pratap Singh