

CIN-U63000DL2010PTC201089  
PAN : AAFCP4078D



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

Bill No. I240800018611

BLOCK A SOUTH WING, 1ST FLOOR, SHIV SAGAR ESTATE, DR.  
ANNIE BESANT ROAD, WORLI, MUMBAI SUBURBAN,  
MAHARASHTRA,

Date : 17-08-2024

GST NO: 27AADCB2762L1ZI State Code: 27 PAN No: AADCB2762L

Guest : MR. VARUN KAPUR NA

Ref. MR. RITUPARN SHARMA

DATE	CAR NO.	PARTICULARS	TARIFF	AMOUNT
1. 11-08-2024 To 12-08-2024 179762 NA	INNOVA CRYSTA PB01N 0886	Actual Running (129KM & 14:30 Hrs ) Full Day ( 80 KM & 8 HRS. ) Extra KM: 49 Extra Hr.: 06:30 hrs. 1 Night Charges: Hr Tax Mcd Parking	2,400.00 24.00 250.00 300.00	<del>2,400.00</del> <del>1,176.00</del> <del>1,625.00</del> <del>300.00</del> <del>100.00</del> <del>100.00</del> <del>120.00</del>
2. 12-08-2024 179829 NA	INNOVA CRYSTA PB01N 0886	Actual Running (149KM & 12:00 Hrs ) Full Day ( 80 KM & 8 HRS. ) Extra KM: 69 Extra Hr.: 04 hrs. Mcd	2,400.00 24.00 250.00	<del>2,400.00</del> <del>1,656.00</del> <del>1,000.00</del> <del>100.00</del>

SAC CODE: 996601

TOTAL DUTY SLIP ENCLOSED : 2

Created By: Dalip

Printed By: DALIP

Amount in Words : Twelve Thousands Two Hundred And Forty Four

Rupees Only/-

Bank Name : Karnatka Bank Ltd. Branch : Connaught Place  
Account No. : 5372000101344401 IFSC Code : KARB0000537 MICR Code : 110052002

*copying attached*

Bill Amount: 10,557.00  
Parking/Toll/Taxes : 420.00  
IGST@ ( 12% ) 1,266.84

Net Payable : 12,244.00

Terms & Conditions:

- All Disputes are subject to Delhi Jurisdiction.
- 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, after wards you not consider any charges

For PANNU CAR RENTALS PVT. LTD.



**DUTY SLIP**

HR - MCP

120081

Slip No. 179762

Dated 11/8/24

Car No. 0886 Model Innova Driver's Name Rajesh Kumar

Starting Meter 130425 Starting Time 10: Am

Closing Meter 130554 Closing Time 12:30 Am

Total Kms. 129 Total Hrs. 14:30

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

Client Name T.F.S. 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.

**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 .....

**GAR AROCITY**



**Commercial Parking**

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

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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 After there 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 liable for any  
Rate loss of life , personal inju  
ry theft claim or damage 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.

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powered by valefez.com

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*Handwritten signature or initials, possibly "R. M."*

Back Print

Receipt Printing Date : 11-AUG-2024 07:11:30 PM

GOVERNMENT OF HARYANA  
Department of Transport  
Checkpost Tax e-Receipt



Registration No : PB01N0886  
Receipt No : HRT2408118194050  
Payment Initiation Date : 11-AUG-2024 07:10 PM  
Owner Name : PANNU CAR RENTALS PVT LTD  
Chassis No : MBJBA3FSX00820658-0719  
Vehicle Type : CONTRACT CARRIAGE/PASSENGER VEHICLES  
Mobile No : 9810933289  
Sleeper Cap : 9  
Bank Ref No : 120042580  
Service Type : NOT APPLICABLE  
Permit Type :

Tax Mode : DAYS  
Vehicle Class : MOTOR CAB  
Checkpost Name : GURUGRAM  
Seating Cap(Ex. Driver) : 5  
Payment Mode : ONLINE



Payment Confirmation Date : 11-AUG-2024 07 11 30 PM

Particular	Fees/Tax	Fine	Total
MV Tax( 11-AUG-2024 07:09 PM TO 12-AUG-2024 07:08 PM )	100	0	100

Grand Total : ₹ 100/- ( ONE HUNDRED ONLY)  
Note : 1) This is a computer generated printout and no signature is required.  
2) Incorrect mentioning of vehicle class or seating capacity may lead to tax 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

ecctagsdmc.com/customers-new/my-vehicles

**DL1N8300**

PETROL - CAR 3 WHEELER  
Audi/Vaha  
Balance : 400

Payments Trips Topup Pass-Type

Aug-2024 SUMMARY REPORT

**DL1NA1045**

DIESEL - CAR 3 WHEELER  
TATA/Vaha  
Balance : 0

Payments Trips Topup Pass-Type

Aug-2024 SUMMARY REPORT

**DL1NA1281**

DIESEL - CAR 3 WHEELER

**SUMMARY REPORT**

SNo.	Date	Type	In	Out
1.	01-Aug-2024 05:06 PM	Trip at Rajokri		100
2.	01-Aug-2024 10:39 PM	Trip at DND		100
3.	02-Aug-2024 01:30 PM	Trip at Baderpur. (TCAPP)		100
4.	02-Aug-2024 02:59 PM	Top-Up	500	
5.	06-Aug-2024 06:03 PM	Trip at Ayanagar		100
6.	08-Aug-2024 02:38 PM	Trip at Bapthara		100
7.	09-Aug-2024 11:52 PM	Trip at GND		100
8.	10-Aug-2024 02:07 PM	Top-Up	500	
9.	11-Aug-2024 10:31 PM	Trip at Rajokri		100
10.	12-Aug-2024 06:41 PM	Trip at Rajokri		100
11.	13-Aug-2024 08:07 AM	Trip at Baderpur		100
12.	13-Aug-2024 02:42 PM	Trip at Kundli		100
13.	13-Aug-2024 07:13 PM	Trip at Rajokri		100
14.	15-Aug-2024 10:29 PM	Trip at Baderpur. (TCAPP)		100
15.	14-Aug-2024 02:40 PM	Top-Up	500	
16.	14-Aug-2024 05:24 PM	Trip at Gazipur Main		100

10:15 AM  
17-Aug-2024

MCD  
MCD

**DUTY SLIP**

Slip No. 179829 Dated 12/8/24

Car No. 0886 Model Innova Driver's Name Rajesh kumar

Starting Meter 130554 Starting Time 8: Am

Closing Meter 130703 Closing Time 8 Pm

Total Kms. 149 Total Hrs. 12:00

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

Client Name JFS Guest Name MR. Varun Kapur - 9892260000

Address .....  
Hotel-Leela Chanokapuri

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 .....

DL1N8300

PETROL - CAR'S WHEELER  
AutoPass/No  
Balance : 400

Payments Trips Topup PassType

Aug-2024 SUMMARY REPORT

DL1N1045

DIESEL - CAR'S WHEELER  
AutoPass/No  
Balance : 0

Payments Trips Topup PassType

Aug-2024 SUMMARY REPORT

DL1N1281

DIESEL - CAR'S WHEELER  
AutoPass/No  
Balance : 0

Payments Trips Topup PassType

### SUMMARY REPORT

SNo.	Date	Type	In	Out
1.	01-Aug-2024 05:06 PM	Trip at Rajokri		100
2.	01-Aug-2024 10:39 PM	Trip at DND		100
3.	02-Aug-2024 01:36 PM	Trip at Badarpur (TCAPP)		100
4.	02-Aug-2024 02:06 PM	Top-Up	500	
5.	06-Aug-2024 06:03 PM	Trip at Aranagar		100
6.	06-Aug-2024 02:28 PM	Trip at Baighera		100
7.	09-Aug-2024 11:52 PM	Trip at DND		100
8.	10-Aug-2024 02:07 PM	Top-Up	500	
9.	11-Aug-2024 10:31 PM	Trip at Rajokri		100
10.	12-Aug-2024 06:41 PM	Trip at Rajokri		100
11.	13-Aug-2024 03:07 AM	Trip at Badarpur		100
12.	13-Aug-2024 02:42 PM	Trip at Kundli		100
13.	13-Aug-2024 07:13 PM	Trip at Rajokri		100
14.	13-Aug-2024 10:29 PM	Trip at Badarpur (TCAPP)		100
15.	14-Aug-2024 02:40 PM	Top-Up	500	
16.	14-Aug-2024 06:24 PM	Trip at Gazipur Main		100

## Invoices TFS

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**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](http://www.k-hospitality.com)

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**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.

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**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	<b>51,506</b>

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

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	<b>23,886</b>

Pratap Singh