

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, 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. I240800018779

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

Date : 26-08-2024

GST NO: 27AADCB2762L1ZI State Code: 27 PAN No: AACDCB2762L

Guest : MR SUNIL KAPUR

NA

Ref. MR.RITUPARN SHARMA

DATE	CAR NO.	PARTICULARS	TARIFF	AMOUNT
1. 20-08-2024 180382 NA	INNOVA CRYSTA HR38AA 7458	Actual Running (121KM & 17:00 Hrs) Full Day (80 KM & 8 HRS.) Extra KM: 41 Extra Hr.: 09 hrs. 1 Night Charges: Parking	2,400.00 24.00 250.00 300.00	2,400.00 984.00 2,250.00 300.00 850.00
2. 21-08-2024 To 22-08-2024 180458 NA	INNOVA CRYSTA HR38AA 7458	Actual Running (114KM & 16:20 Hrs) Full Day (80 KM & 8 HRS.) Extra KM: 34 Extra Hr.: 08:20 hrs. 1 Night Charges: Parking	2,400.00 24.00 250.00 300.00	2,400.00 816.00 2,083.33 300.00 400.00
3. 22-08-2024 180554 NA	INNOVA CRYSTA HR38AA 7458	Actual Running (88KM & 12:30 Hrs) Full Day (80 KM & 8 HRS.) Extra KM: 8 Extra Hr.: 04:30 hrs. Parking	2,400.00 24.00 250.00	2,400.00 192.00 1,125.00 370.00
<p>SAC CODE: 996601 TOTAL DUTY SLIP ENCLOSED :3 Created By: Dalip Printed By: DALIP</p>			<p>Bill Amount: 15,250.33 Parking/Toll/Taxes : 1,620.00 IGST@ (12%) 1,830.04</p>	<p>Net Payable : 18,700.00</p>

Supporting attached.

Amount in Words : Eighteen Thousands Seven Hundred Rupees Only/-

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.
- 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. 180382 Dated 20/8/24
Car No. 7458 Model 10Y8TA Driver's Name Abhishek
Starting Meter 197008 Starting Time 6:30 AM
Closing Meter 197129 Closing Time 11:30 PM
Total Kms. 121 Total Hrs. 17:00
Trip to Closing Date
Client Name TFS. Guest Name M. R. SUMIL KAPUR
Address T-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

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 T2
 Parking Lot Services

PAY-ON-FOOT 356
 RECEIPT : 01235 00266554
 PERSONELL : 321
 CASH

SNR: 01 011 3213567848
 IN : 20.08.24 06:55:33
 PAID: 20.08.24 08:03:53
 P.AT : HOURLY TICKET
 FEE 350 INR
 NET 298.82 INR
 CGST @9.0% : 25.59 INR
 SGST @9.0% : 25.59 INR

PAID : 350 INR
 CAR : 7458

Paid parking users
 To exit within 15min
 After ticket payments

DAPS

Delhi Airport Parking Services (P) Ltd.
 Forecourt Arrival
 Terminal-2 IGI Airport New Delhi 110037

GSTIN07AADCD3432B1ZA

User ID : 101261
 Date : 20-Aug-2024 08:09:12 A
 Vehicle No : 7458
 Lane ID : Lane 1
 Receipt No : 0000000141886212
 Fee : RS 200.00
 CGST : RS 18.25
 SGST : RS 18.25
 Total Amount : RS 200.00
 Name of Recipient :
 GSTN of Recipient :
 Address :
 State code :

Call :- 91-8860-4938 89 / 97

2008408

Note- valid for 6 minutes only extra time will be penalised.

850

AUTHORISED CAR PARKING
 LAJPAT NAGAR, MARKET
 NEW DELHI
 TICK NO: 00025645 SHIFT:01
 VEHICLE: 4WLR. MON TO SUN
 DT&TM: 20/08/24 17:42
 P.CHARGES :RS.150.00
 VEH. NO.7458

Parking at owner Risk
 Management is not liable
 to pay any loss or
 damage of any vehicle

HDFC BANK D 01/2022

**NDMC DELHI AUTHORIZED
 CAR PARKING**
 NEW DELHI

TICK NO : 0015454 SHIFT:01
 VEHICLE : 4WH FRI-SUN
 IN : 20/08/24 TM - 11:33
 P. CHARGES: RS.150.00
 VEH.NO: 7458

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

HDFC BANK D 01/2022

DUTY SLIP

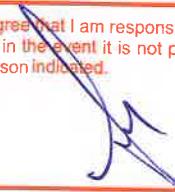
Slip No. 180458 Dated 21/8/24
Car No. 7458 Model CONSTA Driver's Name ABHIRAM
Starting Meter 197129 Starting Time 8:00 AM
Closing Meter 197248 Closing Time 12:20 AM
Total Kms. 114 Km Total Hrs. 16:20
Trip to Closing Date.....
Client Name TFS. Guest Name M.R. SUNIL KAPOOR
Address THE LEELA PALACE NEW 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

Duty Slip Received by

**NDMC DELHI AUTHORIZED
CAR PARKING**

NEW DELHI

TICK NO : 0018978 SHIFT:01
VEHICLE : 4WH FRI-SUN
IN : 21/08/24 TM - 10:29
P. CHARGES: RS.150.00
VEH.NO: 7458



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

**PAID CAR PARKING
SHASTRI BHAWAN**

NEW DELHI

RECEIPT NO : 00012218787
VEHICLE : 4/WHLR (CAR/JEEP)
V NO : 7458
IN DATE : 21/08/2024
IN TIME : 15:02
RS. : 100.00

NO RISK OF VALUABLES.

Handwritten signature

**NDMC DELHI AUTHORIZED
CAR PARKING**

NEW DELHI

TICK NO : 0019878 SHIFT:01
VEHICLE : 4WH FRI-SUN
IN : 21/08/24 TM - 17:32
P. CHARGES: RS.150.00
VEH.NO: 7458



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

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 mark: 9-370

**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