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IPO2R2 DU	ITY SLIP
Slip No	Dated 2 - 1 8 / 24
Car No. 7488 Model (67781	A Driver's Name Abbishfk
Starting Meter. 197008	Starting Time
Closing Meter. 1977129	Closing Time 11:30 PM
Total Kms	
Trip to	Closing Date
Client Name TFS, Guest Na	ame AJ R. S. O. M.L. IXA PRO.R.
Address 7-2 -	
Booked byBooke	d through
	ty Slip while boarding & leaving the Cab afterwards
Please Note : 1. Kilometers and Time to be charged from 2. Goods left in vehicle at customer's risk.	n Garage to Garage. 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.
Duty Slip Received by	Signature

Delhi Airport Parking Services Pvt Limited 6th Floor, MLCP IGI Airport , T-3 New DELHI DL 110037 CIN : U630300L2010PTC1 98985 GSTIN : 07AADCD3432B1ZA SAC: 996743 Terminal T2 **Parking Lot Services** 356 PAY-ON-FOOT 00266554 RECEIPT : 01235 321 PERSONELL : CASH SNR: 01 011 3/213567848 IN : 20.08.24 06:55:33 PAID: 20.08.24 08:03:53 HOURLY TICKET P.AT : 350 INR FEE 298.82 INR NET CGST @9. 0% : 25.59 INR SGST @9. 0% : 25.59 INR _____ 350 INR PAID : 7458 CAR :

30.1

Paid parking users To exit within 15min After ticket payments

Detrada por Parkir Forecourt Amval	ig at les(P) Ltd.
Terminal-2 (Gi Airpo	rt New Del 1937
GSTIN07AAD	
User ID	. \$1281
Date	: 20 Aug 2024 08:09:12 A
Vehicle No	: 7458
Lane ID	: Lana 1
Receipt	: 000000141886212
Fee	: RS 200.00
CGST	: RS 1* 25
SGST	R8 .25
Total Amount	R5 200.05
Name of Recipient	
GSTN of Recipient	
Address	
	4
State code	4

2008408 2 Note-valid for 6 minute only extra time will be penalised.

/202

HDFC BANK



850

AUTHRISED CAR PARKING LAIP, THAGAR, MARKET NEW DELHI-TICK PL-100025645 SHIFT:01 VEHICLE: 4WLR, MON TO SUN DT&TM: 20/08/24 1/.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

1111000 1222 + AAP 128 - 28 2 / 100 (1111)

IODACO DUTY SLIP	
Slip No. 1804-58	Dated 21 8 24
Car No. 7.4.8. Model 107457.1A. Driver's Name	Ablisher
Starting Meter 197129 Starting Time.	RipoAm
Closing Meter 197248 Closing Time.	12:20 AM
Total Kms	16:20
Trip to Closing Date	
Client Name T.F.S. Guest Name A.R. 50	CALL- IXAPOOR
Address THE LEELA PALACE N	EW- AEIHI
Booked byBooked through	
Note : Please check the KM Reading & Time on Duty Slip while board we will not entertain such complaints.	ding & leaving the Cab afterwards
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.
Duty Slip Received by	Signature



Management is not liable To pay any loss or Damage o any vehicle.

PAID CAR PARKING SHASTRI BHAWAN

NE	W DE	LHI	
-		*******	
RECEIPT NO	: 00	0122187	87
VEHICLE : 4	WHL	R (CAR/JEI	EP)
V NO	1 1	7458	1
IN DATE	: 21	/08/2024	4
IN TIME	:	15:02	
RS.	:	100.00	2
			/

NO RISK OF VALUABLES.

Ne



Management is not liable To pay any loss or

10 21	DUTY SLIP	
Slip No	Model. C.C.YS.T.A. Driver's Name	10 Dated 22/8/24
Car No. 7458	Model	Abbishelt
Starting Meter	197243 Starting Time	Q: 20 AM
	1973.3.1 Closing Time	
Total Kms.	Sf Kry Total Hrs.	12,130
Trip to	Closing Date	
Client Name TFS	Guest Name A.R.	UNIL- KAPOOR
	MARBIOTT HOTEL NE	
AddressQ	19HEDIOII POILL NE	WE CLE MI DE KOCITY
Booked by	Booked through	
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we will not entertain	n such complaints.	
Please Note : 1. Kilometers a	nd Time to be charged from Garage to Garage.	agree (set I am responsible for the payment of this I in the west It is not paid by the organisation or
	vehicle at customer's risk.	erson indicates
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Duty Slip Received by		Signature
	Gtti err	
	Account Delta	and the second se
	Indira Gandhi International Airp	and the second sec
internation of the second second	ort, New Delhi, Delhi 110037 Tenaga Parking India Pvt Ltd	· · · · · · · · · · · · · · · · · · ·
e:	Add:-BT-23, Somdatt Chambers-I	
×	Bhikaji Cama Place New Delhi-110	
	066	NOMC DELHI AUTHORIZED
	GST NO:07AACCT3280A2ZQ	CAR PARKING
NDMC DELHI AUTHORIZED CAR PARKING	Ticket No. 0010119876545	11LK NU :0019878 SHIFT-D1
NEW DELHI	Vehicle Type: CAR	VEHICLE : 4WH FRI-SUN IN : 22/08/24 TM - 17:32
TICK NO :0011085 SHIFT:01	Vehicle. 7458 In: 22-08-2024 09:15:39	P. CHARGES: RS.100.00
VEHICLE : 4WH FRI-SUN IN : 22/08/24 TM - 13:02	Out: 22-08-2024 12:18:32 Total Charges.	VEH.ND: 7458
P. CHARGES: RS.150.00	RS.120 /-	
VEH.NO: 7458	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	Parking at owner Risk
	heft claim or damage to the vehi cle and/articles/things	Management is not liable
Parking at owner Risk	left in the car regardless of the	To pay any loss or
Management is not liable	cause. Insurance of the vehicle and its content are the owner's	Damage o any vehicle.
To pay any loss or	sole responsibility.	0 - 2
	Powered by valetez.com	1270

Invoices TFS

From:	Asha Nair
Sent:	09 October 2024 15:22
То:	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	. 1
03-08-24	1240800018340	8732	Crysta	29.07.24	.TRAVEL FOOD SERVICES PVT.LTD	Mr.Sunil Kapur	6,840
13-08-24	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

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