

CIN-U63000DL2010PTC201089
PAN : AAFCP4078D



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

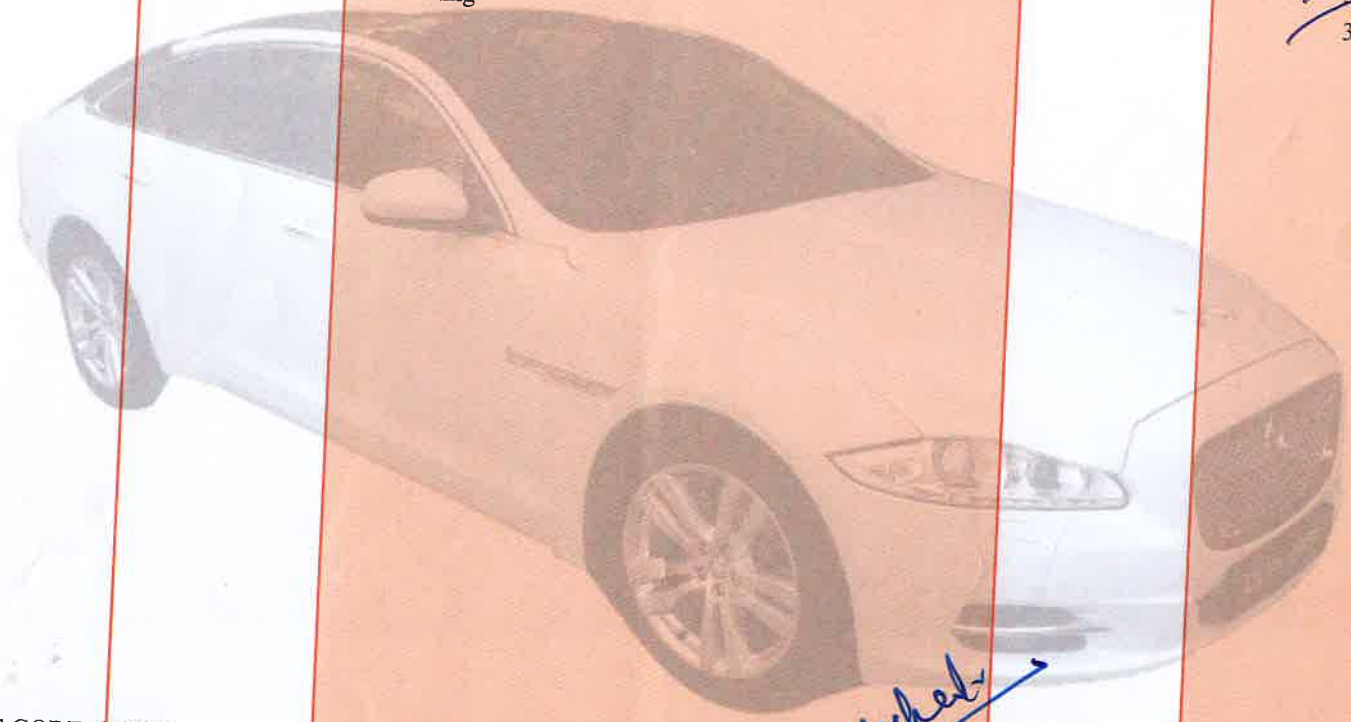
M/s. **.TRAVEL FOOD SERVICES PVT.LTD**
BLOCK A SOUTH WING, 1ST FLOOR, SHIV SAGAR ESTATE, DR.
ANNIE BESANT ROAD, WORLI, MUMBAI SUBURBAN,
MAHARASHTRA,
GST NO: 27AADC2762LIZI State Code: 27 PAN No: AADC2762L
NA
Guest : **MR.VARUN KAPUR**

Bill No. **I240900019118**

Date : **06-09-2024**

Ref. **MR. RITUPARN SHARMA**

DATE	CAR NO.	PARTICULARS	TARIFF	AMOUNT
1. 02-09-2024 181660 NA	INNOVA CRYSTA HR38AA 7458	Actual Running (91KM & 7:00 Hrs) Full Day (80 KM & 8 HRS.) Extra KM: 11 Parking	2,400.00 24.00	2,400.00 264.00 250.00
2. 03-09-2024 181748 NA	INNOVA CRYSTA PB01N1279	Actual Running (116KM & 9:30 Hrs) Full Day (80 KM & 8 HRS.) Extra KM: 36 Extra Hr.: 01:30 hrs. Parking	2,400.00 24.00 250.00	2,400.00 864.00 375.00 320.00



Supports attached

Bill Amount:	6,303.00
Parking/Toll/Taxes :	570.00
IGST@ (12%)	756.36
Net Payable :	7,629.00

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

Amount In Words : Seven Thousand Six Hundred And Twenty Nine Rupees Only

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

Terms & Conditions:
1. All Disputes are subject to Delhi Jurisdictions.
2. Mileage and time will be charged from Garage to Garage.
3. Bill not paid within 15 days are Subject to interest @ 12% p.a.
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 receipt of the bill, otherwise we will not be liable for any disputes.

K. Kumar
For PANNU CAR RENTALS (P) LTD.



DUTY SLIP

Slip No. 181660 Dated 2/9/24
Car No. 7458 Model COYSTA Driver's Name Abhishek
Starting Meter..... 198959 Starting Time..... 4:00 PM
Closing Meter..... 199050 Closing Time..... 11:00 PM
Total Kms..... 91 Total Hrs..... 7 Hrs
Trip to..... Closing Date.....
Client Name T.F.S. Guest Name Mr. UPRWA-121000R
Address T-8

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 :00165459 SHIFT:01
VEHICLE : 4WH FRI-SUN
IN : 02/09/24 TM - 17:56
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.



AUTHORISED CAR PARKING
LODHI ROAD NEW DELHI

RECEIPT NO :0001621612
VEHICLE NO : 7458
IN DATE : 02/09/2024
IN TIME : 2:16
AMOUNT : Rs.100/-

PARKING AT OWNER RISK

P. 250

DUTY SLIP

Slip No. 181748 Dated 03/09/24
Car No. 1279 Model Fortuner Driver's Name Ranjeet Kumar
Starting Meter 25402 Starting Time 9-30 AM
Closing Meter 25518 Closing Time 7:00 PM
Total Kms. 116 Total Hrs. 09:30
Trip to Closing Date.....
Client Name TFS. Guest Name MR. Varun Kapur
Address 8527897328
Hotel Coela chankyapuri 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.
RK Gaur
Signature

Duty Slip Received by



Aerocity 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-110066

GST NO: 07AACCT3280A2ZQ

Ticket No: P2409031003135490ESZ
LP/RFTD No: 1279
Guest Type: General vehicle
Vehicle Type: 4 Wheels
Entry: 03/09/2024 3:33:13 pm
Exit: 03/09/2024 6:05:00 pm
Parked Hrs: 2 h 31 min
Parked Amount: Rs 120.00
Payment Mode: By Cash
discount: Rs 0.00

0-30 mins Rs 30. Thereafter
Rs 30 PerHour
Bus/Truck /LCV-HCV :-after 10 Mi
nute till 1 Hour -100Rs. After 1
Hour -50rs./Hour
Ticket Loss Rs 100

Amount is Inclusive of 18% GST
First 10 min NTL
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
Operator: Praveenkumar

RECEIPT

**NDMC AUTH.PARKING
YASHWANT PLACE
CHANAKYAPURI (N.D)**

RECEIPT NO. :97387 CH7669

V. TYPE : FOUR WHEELER

V.NO : 1279

IN TM 11:45 DT. 03/09/24

RS. 100.00

4WLR 1HR 3RS PR HR RS

RECEIPT

**NDMC AUTH.PARKING
YASHWANT PLACE
CHANAKYAPURI (N.D)**

RECEIPT NO. :97387 CH7633

V. TYPE : FOUR WHEELER

V.NO : 1279

IN TM 10:21 DT. 03/09/24

OUT TM 11:10

RS. 100.00

4WLR 1HR 3RS PR HR RS

320

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