

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

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

Bill No. 1241000020002

GST NO: 27AADCB2762LIZI State Code: 27 PAN No: AADCB2762L

Date : 15-10-2024

Guest : MR. VARUN KAPUR

NA

Ref. MR. RITUPARN SHARMA

DATE	CAR NO.	PARTICULARS	TARIFF	AMOUNT
1. 07-10-2024 185006 NA	INNOVA CRYSTA PB01N1284	Actual Running (95KM & 11:55 Hrs) Full Day (80 KM & 8 HRS.) Extra KM: 15 Extra Hr.: 03:55 hrs. Parking	2,400.00 24.00 250.00	2,400.00 360.00 979.17 240.00
2. 08-10-2024 185103 NA	INNOVA CRYSTA PB01N1284	Actual Running (113KM & 14:30 Hrs) Full Day (80 KM & 8 HRS.) Extra KM: 33 Extra Hr.: 06:30 hrs. Parking	2,400.00 24.00 250.00	2,400.00 792.00 1,625.00 90.00

SAC CODE: 996601

TOTAL DUTY SLIP ENCLOSED : 2

Created By: Dalip
Printed By: DALIP

Amount in Words : Nine Thousand Nine Hundred And Thirteen Rupees

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.

Bill Amount: 8,556.17
Parking/Toll/Taxes : 330.00
IGST@ (12%) 1,026.74

Net Payable : 9,913.00



DUTY SLIP

Slip No. 185006 Dated 7/10/24
 Car No. 1284 Model crysta Driver's Name Kamliya Rai
 Starting Meter 33780 Starting Time 9.30 AM
 Closing Meter 33875 Closing Time 21.25 PM
 Total Kms. 95 Total Hrs. 11.55 Hrs
 Trip to Closing Date.....
 Client Name TFS Guest Name MR. Varun Kapoor
 Address..... T-3

KM

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.

8.25 PM

Signature

Duty Slip Received by

GAR AEROCITY
Aerocity Delhi

Indira Gandhi International Airp
ort. New Delhi, Delhi 110037
Tenaga Parking India Pvt Ltd
BT-23, Somdatt Chambers-1
Bhikaji Cama Place New Delhi-110
066
GST NO:07AACCT3280A2ZQ

Ticket No:7925464076989JNBJDMK
LP/RFTD No: 1284
Guest Type: commercial vehicle
Vehicle Type CAR
Entry: 07/10/2024 06:15:02 pm
Exit : 07/10/2024 08:31:29 pm
Parked Amount Rs90.00
Payment Mode: By Cash
discount: Rs 0.00

30 mins Rs 30. Thereafter
Rs 30 Perllour
Track/LCV-HCV-after 10 MINUTES
tute illl 1 Hour 100Rs. After 1
Hour -100rs./Hour
Ticket Loss Rs 100
Aunt Is Inclusive of 18% GST
First 10 min NIL
Parked at owner's Risk. Managem
nt / Car Park operator are no
t habie of any loss of life, per
sonal injury, I helt claim or de
mage to the vehicle and /article
s/things left in the car
regardies of the cause. Insurance
of the vehicle and its content
are the owner's sole responsibi
lity

GAR AEROCITY
Aerocity Delhi

Indira Gandhi International Airp
ort. New Delhi, Delhi 110037
Tenaga Parking India Pvt Ltd
BT-23, Somdatt Chambers-1
Bhikaji Cama Place New Delhi-110
066
GST NO:07AACCT3280A2ZQ

Ticket No:7925464098687NMVNFQ
LP/RFTD No: 1284
Guest Type: commercial vehicle
Vehicle Type CAR
Entry: 07/10/2024 11:38:11 am
Exit : 07/10/2024 03:15:28 pm
Parked Amount Rs150.00
Payment Mode: By Cash
discount: Rs 0.00

30 mins Rs 30. Thereafter
Rs 30 Perllour
Track/LCV-HCV-after 10 MINUTES
tute illl 1 Hour 100Rs. After 1
Hour -100rs./Hour
Ticket Loss Rs 100
Aunt Is Inclusive of 18% GST
First 10 min NIL
Parked at owner's Risk. Managem
nt / Car Park operator are no
t habie of any loss of life, per
sonal injury, I helt claim or de
mage to the vehicle and /article
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regardies of the cause. Insurance
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lity

P. 2ND

DUTY SLIP

w-80L

82PSE

Slip No. 185103 Dated 8/10/24
 Car No. 1284 Model _____ Driver's Name Kanbiru Ben
 Starting Meter 33875 Starting Time 8 AM
 Closing Meter... 33988 Closing Time 10.30 PM
 Total Kms. 113 Total Hrs. 14.30 Hrs KM
 Trip to _____ Closing Date _____
 Client Name T P S Guest Name MR Varun Kapur
 Address _____

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.

[Handwritten Signature]

Signature

Duty Slip Received by _____

GAR AEROCITY

Aerocity Delhi

Indira Gandhi International Airp
ort. New Delhi, Delhi 110037
Tenaga Parking India Pvt Ltd
BT-23, Sondatt Chambers-1
Bhikaji Cama Place New Delhi-110
066

GST NO: 07AACCT3280A22Q

Ticket No: 792546404689467H3H3H
 LP/RFTD No: 1284
 Guest Type: commercial vehicle
 Vehicle Type CAR
 Entry: 08/10/2024 01:25:56 pm
 Exit : 08/10/2024 03:17:22 pm
 Parked Amount Rs90.00
 Payment Mode: By Cash
 discount: Rs 0.00

30 mins Rs 30. Thereafter
 Rs 30 Perllour
 Track/LCV-HCV-after 10 MINUTES
 tute illl 1 Hour 100Rs. After 1
 Hour -100rs./Hour
 Ticket Loss Rs 100
 Aunt Is Inclusive of 18% GST
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 sonal injury, I helt claim or de
 mage to the vehicle and /article
 s/things left in the car
 regardies of the cause. Insurance
 of the vehicle and its content
 are the owner's sole responsibi

[Handwritten Signature]

Invoices TFS

From: Asha Nair
Sent: 08 November 2024 14:52
To: Invoices TFS; Anil Nayak
Cc: Parag Pandey
Subject: Fw: TFS-(Pannu Car Rentals Bills)
Attachments: Pannu bills (4).pdf

Pfa

THANKS & REGARDS

ASHA NAIR
022 43224306

K Hospitality Corp



www.k-hospitality.com

From: Pratap Singh <pratap.singh@travelfoodservices.com>
Sent: Friday, November 8, 2024 2:02 PM
To: Asha Nair <asha.nair@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>
Cc: Rituparn Sharma <Rituparn.sharma@travelfoodservices.com>
Subject: TFS-(Pannu Car Rentals Bills)

Respected Ma'am,

Please find attached "Pannu Car Rental" scanned bills that were used by Mr. 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.

Inv no	Invoice Date	Car No.	Car Type	Duty Date	Name of Bill	Guest	Net Amt
I240900019119	06-09-24	7458	Crysta	03.09.24 to 04.09.24	.TRAVEL FOOD SERVICES PVT.LTD	Mrs. Sunil Kapur	8,472
I240900019359	19-09-24	7458	Crysta	17.09.24	.TRAVEL FOOD SERVICES PVT.LTD	Mr Varun Kapur	4,517
I241000020002	15-10-24	1284	Crysta	07.10.24 to 08.10.24	.TRAVEL FOOD SERVICES PVT.LTD	Mr Sunil Kapur	9,913
I241000020010	15-10-24	1286 & 1279	Crysta	01.10.24 & 03.10.24	.TRAVEL FOOD SERVICES PVT.LTD	Mr Sunil Kapur	8,596

Thanks & Regards

Pratap Singh