

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  
GST NO: 27AADCB2762LIZI State Code: 27 PAN No: AADCB2762L  
Guest : MR SUNIL KAPUR NA

Bill No. 1241000020010  
Date : 15-10-2024  
Ref. MR.RITUPARN SHARMA

DATE	CAR NO.	PARTICULARS	TARIFF	AMOUNT
1. 01-10-2024 184450 NA	INNOVA CRYSTA PB01N1286	Actual Running (94KM & 10:00 Hrs ) Full Day ( 80 KM & 8 HRS. ) Extra KM: 14 Extra Hr.: 02 hrs. Parking	2,400.00 24.00 250.00	<del>2,400.00</del> <del>336.00</del> <del>500.00</del> 150.00
2. 03-10-2024 184645 NA	INNOVA CRYSTA PB01N1279	Actual Running (114KM & 9:30 Hrs ) Full Day ( 80 KM & 8 HRS. ) Extra KM: 34 Extra Hr.: 01:30 hrs. Parking	2,400.00 24.00 250.00	<del>2,400.00</del> <del>816.00</del> <del>375.00</del> 800.00

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

Bill Amount: 6,827.00  
Parking/Toll/Taxes : 950.00  
IGST@ ( 12% ) 819.24

Amount in Words : Eight Thousand Five Hundred And Ninety Six Rupees

Net Payable : 8,596.00

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.
  - 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 original 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.



W-40

**DUTY SLIP**

Slip No. 184450 Dated 1/10/24  
 Car No. 1286 Model crysta Driver's Name JASHVIR SINGH  
 Starting Meter 59521 Starting Time 7:30  
 Closing Meter 59615 Closing Time 17:30  
 Total Kms. 94 Total Hrs. 10 hrs  
 Trip to ..... Closing Date .....  
 Client Name TFS Guest Name Mr Sunil Kapoor  
 Address UK-928 T-3

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 .....

**CGO COMPLEX**

SDMC - LODHI ROAD  
CAR PARKING NEW DELHI

TICK NO: 002134651202  
Entry TM: 01/10/24 10:57  
Exit TM: 01/10/24 13:02  
Parking.Charges:RS.150.00  
Vehicle.Number -1286

Parking at owner Risk

*[Handwritten mark]*


**DUTY SLIP**

Slip No. 184645 Dated 03/10/24  
 Car No. 1279 Model Fortuner Driver's Name Ranjeet Kumar  
 Starting Meter 27678 Starting Time 10:30 AM  
 Closing Meter 27792 Closing Time 8:00 PM  
 Total Kms. 114 Total Hrs. 9.30 hr  
 Trip to ..... Closing Date.....  
 Client Name ITFS Guest Name MR. Sunil Kumar  
 Address T-2 Airport  
8527893728

RECEIPT NO. : LKFD989-5545  
 VEHICLE TYPE : FOUR WHEELER  
 V.NO : 1279  
 IN DATE : 03/10/24  
 IN TIME : 16:40  
 OUT TIME : 18:02  
 RS. : 100.00

RECEIPT  
 NDMC AUTH.PARKING  
 PARGATI MAIDAN

Booked through .....  
 on Duty Slip while boarding & leaving the Cab afterwards  
 s.  
 ged from Garage to Garage.  
 er'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

2WLR 1HR,40RS,PER HR RS40  
 40HR 100RS,24HR,200RS

Delhi Airport  
 Parking Service Pvt  
 Limited  
 6th Floor.MLCP  
 IGI- Airport,T-2  
 New Delhi DL110037  
 CIN.U63030DL2010PTC1  
 98985  
 GSTIN-07AADCD3432B1ZA  
 SAC : 99674  
 Terminal T2  
 Parking Lot Service

Delhi Airport Parking Services(P) Ltd.  
 Forecourt Arrival  
 Terminal-2 IGI Airport New Delhi-37  
 GSTIN07AADCD3432B1ZA

User ID : 01639  
 Date : 03-Oct-2024 12:17:05 PM  
 Vehicle No : 1279  
 Lane ID : Lane 1  
 Receipt No : 0000000146425412  
 Fee : RS 200.00  
 CGST : RS 15.25  
 SGST : RS 15.25  
 Total Amount : RS 200.00  
 Name of Recipient  
 GSTIN of Recipient  
 Address  
 State code



03104121705146425412

Time valid for 0 minute only extra  
 penalised.

**AUTHORISED PARKING  
 CHANAKYAPURI**

RECEIPT NO. :4580J FJH8758  
 VEHICLE TYPE : FOUR WHEELER  
 V.NO : 1279  
 IN TM : 14:46 DT. 03/10/24  
 OUT TM : 16:16  
 RS. : 100.00

No responsibility for valuble  
 Items like laptop, wallet etc.  
 Charged after verification.  
 Powered by : Getmyparking.com



NDMC  
 NDMC Authorised.Parking  
 NEW DELHI

TicketT No. :P0#887465192  
 VEHICLE TYPE: CAR  
 VEHICLE.NO : 1279  
 IN TIME : 12:52  
 OUT TIME : 14:25  
 IN DATE : 03/10/24  
 AMOUNT : Rs 50.00

PARKING AT OWNER RISK  
 MANAGEMENT IS NOT LIABLE  
 TO PAY ANY LOSS OR  
 DAMAGE OF ANY VEHICLE OR

PAY-ON-FOOT 18  
 RECEIPT:06465155 87961298  
 PERSONELL: 23  
 CASH 22  
 SNR: 00 085 94651814  
 IN: 03.10.24 11:01:44  
 PAID: 03.10.24 12:11:22  
 P.AT: HOURLY TICKET  
 FEE: 350 INR  
 NET: 296.62 INR  
 CGST@9.0%: 26.69 INR  
 SGST@9.0%: 26.69 INR

PAID: 350 INR  
 CAR NO: 1279  
 STAY:0T 01:10  
 Paid parking  
 to exit within 01:05 min  
 after ticket payment

Wear Mask & Maintain  
 Social Distancing

## Invoices TFS

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

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**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