

CIN-U63000DL2010PTC201089
PAN : AAFCP4078DMSME 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: 27AADCB2762L1ZI State Code: 27 PAN No: AADCB2762L

Guest : MR. SUNIL KAPUR

NA

Bill No. 1240700018098

Date : 24-07-2024

Ref. MR. RITUPARN SHARMA

Ref.

DATE	CAR NO.	PARTICULARS	TARIFF	AMOUNT
1. 21-07-2024 178166 NA	INNOVA CRYSTA HR38AA 7458	Actual Running (98KM & 17:20 Hrs) Full Day (80 KM & 8 HRS.) Extra KM: 18 Extra Hr.: 09:20 hrs. 1 Night Charges: Parking	2,400.00 24.00 250.00 300.00	2,400.00 432.00 2,333.33 300.00 300.00
2. 22-07-2024 178244 NA	INNOVA CRYSTA HR38AA 7458	Actual Running (118KM & 12:30 Hrs) Full Day (80 KM & 8 HRS.) Extra KM: 38 Extra Hr.: 04:30 hrs. Parking	2,400.00 24.00 250.00	2,400.00 912.00 1,125.00 250.00
<p>SAC CODE: 996601 TOTAL DUTY SLIP ENCLOSED : 2 Created By: Dalip Printed By: DALIP</p>			<p>Bill Amount: 9,902.33 Parking/Toll/Taxes : 550.00 IGST@ (12%) 1,188.28</p> <hr/> <p>Net Payable : 11,641.00</p>	
<p>Amount in Words : Eleven Thousands Six Hundred And Forty One</p>			<p>Report Only</p>	
<p>Karnatka Bank Ltd. Branch : Connaught Place Account No. : 5372000101344401 IFSC Code : KARB0000537 MICR Code : 110052002</p>				

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.

Supporting attached.

PANNU CAR RENTALS (P) LTD.



DUTY SLIP

Slip No. 178166 Dated 21/7/24
Car No. 7458 Model MAZDA Driver's Name W-40
Starting Meter 192939 Starting Time 6:30 AM
Closing Meter 193037 Closing Time 11:50 PM
Total Kms. 98 Total Hrs. 17:20 Hrs
Trip to Closing Date
Client Name T.F.S. Guest Name M.R. SUNDIA KAPOOR
Address 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

NDMC NEW DELHI AUTHORIZED
CAR PARKING

-----NEW DELHI-----
TICK NO : 002545 SHIFT:01
VEHICLE : 4WH FRI-SUN
IN : 21/07/24 TM - 11:33

P. CHARGES: RS.150.00
VEH.NO: 7458



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

NDMC NEW DELHI AUTHORIZED
CAR PARKING

-----NEW DELHI-----
TICK NO : 002155 SHIFT:03
VEHICLE : 4WH FRI-SUN
IN : 21/07/24 TM - 17:02

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.

[Handwritten Signature]

DUTY SLIP

Slip No. 178244 Dated 22/9/24
Car No. 7458 Model COVSTA Driver's Name W-40
Starting Meter 193037 Starting Time 9:00 AM
Closing Meter 193155 Closing Time 9:30 PM
Total Kms. 118 Total Hrs. 12:30 Hrs
Trip to Closing Date.....
Client Name T.P.S. Guest Name M.R. SUNIL KAPOOR
Address LEELA HOTEL

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]

Signature

Duty Slip Received by

NDMC NEW DELHI AUTHORIZED
CAR PARKING
-----NEW DELHI-----
TICK NO : 0026545 SHIFT:01
VEHICLE : 4WH FRI-SUN
IN : 22/07/24 TM - 16:06
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.

CGO COMPLEX
SDMC - LODHI ROAD
CAR PARKING NEW DELHI

TICK NO: 00240554545
Entry TM: 22/07/24 13:47
Parking.Charges:RS.100.00
Vehicle.Number -7458

Parking at owner Risk

9.250

Invoices TFS

From: Asha Nair
Sent: 08 August 2024 13:04
To: Invoices TFS
Subject: Re: TFS-(Pannu Car Rentals Bills)

Okay to pay.

THANKS & REGARDS

K Hospitality Corp

www.k-hospitality.com

From: Pratap Singh <pratap.singh@travelfoodservices.com>
Sent: Monday, August 5, 2024 6:10 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 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
I240700017876	12-07-23	5033	Crysta	10.07.24	.TRAVEL FOOD SERVICES PVT.LTD	Mr. Sunil Kapur	4491
I240700018098	24-07-23	7458	Crysta	21 to 22.07.24	.TRAVEL FOOD SERVICES PVT.LTD	Mr Sunil Kapur	11641

Thanks & Regards

Pratap Singh