

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: 27AADCB2762L1Z1 State Code: 27 PAN No: AADCB2762L

Guest : MR VARUN KAPUR

NA

Bill No. I240500016778

Date : 22-05-2024

Ref. RITUPARN SHARMA

DATE	CAR NO.	PARTICULARS	TARIFF	AMOUNT
1. 17-05-2024 172680 NA	INNOVA CRYSTA HR38AA8732	Actual Running (97KM & 11:00 Hrs) Full Day (80 KM & 8 HRS.) Extra KM: 17 Extra Hr.: 03 hrs. Parking	2,400.00 24.00 250.00	2,400.00 408.00 750.00 640.00
<p>SAC CODE: 996601 TOTAL DUTY SLIP ENCLOSED : 1 Created By: Dalip Printed By: DALIP</p>		<p>Bill Amount: 3,558.00 Parking/Toll/Taxes : 640.00 IGST@ (12%) 426.96</p>		
<p>Amount in Words : Four Thousand Six Hundred And Twenty Five</p>		<p>Net Payable : 4,625.00</p>		

Payment Only/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 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.

PANNU CAR RENTALS (P) LTD.



Signature

https://krcd.co.in/itm_online/Report/Print_invoice_format/invoice_no?5912ccb093c36a2c8fe95cdeb1a554999...../I240500016778.pdf/Print_time: 22-05-2024 02:12:50

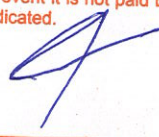
DUTY SLIP

Slip No. 172680 40 meter
Car No. 8732 Model Cresta 640 Driver's Name Devi Prasad Tiwari Dated 17/5/24
Starting Meter 213875 Starting Time 9:00 AM
Closing Meter 213972 Closing Time 20:00
Total Kms. 97 km Total Hrs. 11:00
Trip to Closing Date
Client Name FFS Guest Name Mr. Varun Kaben
Address T2 Airport

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

Delhi Airport
Parking Service Pvt
Limited

6th Floor.MLCP
IGI- Airport,T-2
New Delhi DL110037
CIN.U63030DL2010PTC1
98985

GSTIN-07AADCD3432BIZA
SAC : 99674
Terminal T2
Parking Lot Service

PAY-ON-FOOT 258
RECEIPT:00955446 96175987
PERSONELL: 23
CASH 22
SNR: 01 015 16548857
IN: 17.05.24 09:42:03
PAID: 17.05.24 10:44:11
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: 8732
STAY:01:02
Paid parking users
to exit within 01.05 min
after ticket payment

Wear Mask & Maintain
Social Distancing

GAR AROCITY

Commercial Parking

Tenaga Parking India Pvt Ltd
GST NO 077AACCT3280A2ZQ
Add:15/A, Friends colony (West)
New Delhi-110065

Ticket No : 9678765489789

Vehicle Type: CAR
Vehicle NO : 8732
In: 17-05-2024 11:05:58
Out: 17-05-2024 12:37:34

Total Charges
Rs. 90

0-30 Min 30rs After there 30 Rs
per hour

Ticket Loss Rs 100

The vehicles are parked at owner's risk management /Car park a lot shall not be liable for any Rate 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 contents are owner's sole responsibility.

provided by valetex.com

DAPS

Delhi Airport Parking Services(P)LTD

Forecourt Araival-SAC)
Terminal 2 IGI Airport New Delhi -37

GSTIN07AADCD31432B1ZA

User ID : C4251879
Date : 17-MAY-2024 10:50 AM
Vehicle No. : 8732
lane ID : Lane2
Receipt : 00046768721902248
Fee : Rs. 200.00
CGST : Rs. 30.50
SGST : Rs. 30.50
Total Amount : Rs. 200.00
Name of Recipient :
GSTN of Recipient :
Address :
State code :



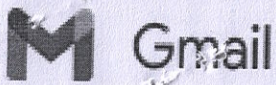
02077201205782281222

Note - Valid For 8 minute only extra
Time will be penalized

Over 40% Discount for PARK-IN-FLIX Customers

Call - +91-8860473859/57

Handwritten signature and number 640



Reservations PannuCar <reservations@pannucarrental.com>

Re: Requirement of an Innova on 17th May, 2024 (tomorrow) at 10 AM at Terminal 2 , IGIA Arrivals

1 message

Reservations PannuCar <reservations@pannucarrental.com>

Thu, May 16, 2024 at 3:38 PM

To: Rituparn Sharma <Rituparn.sharma@travelfoodservices.com>

Cc: "pannutravels@yahoo.com" <pannutravels@yahoo.com>, Pannu Car Rental <info@pannucarrental.com>, dilraj singh pannu <info@indiacarrentalservices.com>

Dear Sir/Ma'am,

Greetings From Pannu Car Rentals.....!!!!!!!

Below mentioned booking is confirmed & car and driver details will be shared 4 hours prior to reporting time by text message.

Cab Type : Innova Crysta

In case of any query you can contact us on our 24X7 Helpline No. 97113-97113.

Best regards,

Mohan Singh | Operations Team

Mob 8860230004

Pannu Car Rentals Pvt.Ltd.

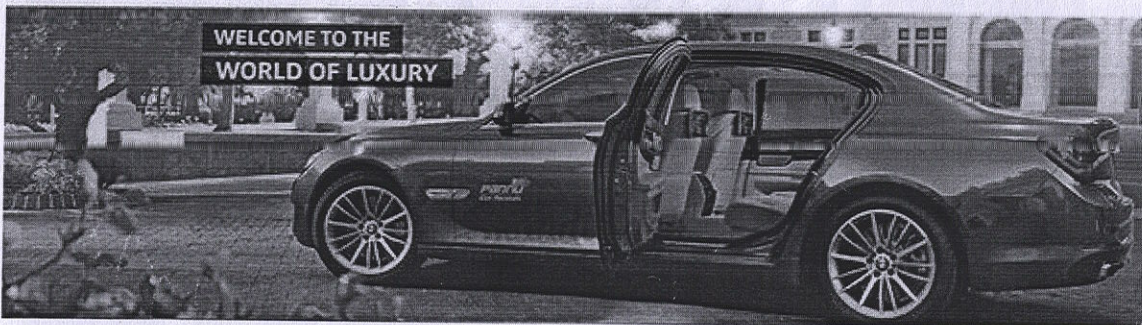
Head Office : Shop No-G-22, G. Floor, Plot No.10 Vardhman Bahanoff Plaza, Pocket-7, Sector-12, Dwarka, New Delhi-110078

Ph : 011-23580389 Ext.106

E-Mail: info@pannucarrental.com, info@indiacarrentalservices.com,

Website: www.pannucarrental.com, www.indiacarrentalservices.com,

Quality is never an accident , it is always the result of high intention , sincere effort , intelligent direction and skillful execution.



On Thu, May 16, 2024 at 3:23 PM Rituparn Sharma <Rituparn.sharma@travelfoodservices.com> wrote:

Hi Manish

I was trying to reach you since morning . But you are not taking my calls. Hope all well at your end.

Please send a regular driver either Devi Prasad or Abhishek with a clean Innova to Terminal 2 Arrivals tomorrow at 10 AM as mentioned in the subject.

Guest Details

Name : Mr Varun Kapur

Billing Advise : Bill to TFS

Kindly share the car details with me ASAP.

Thanks and Regards

Rituparn Sharma

Vice President – Sales & Business Operations

Travel Food Services

Business Plus 12th Floor

Tower A , Vatika Mindscapes ,

Faridabad (next to Delhi – Faridabad Border Toll Plaza)

Contact Number : 8527893728



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Invoices TFS

From: Asha Nair <asha.nair@copperchimney.in>
Sent: 26 July 2024 11:27
To: Invoices TFS
Cc: Parag Pandey
Subject: Fw: Pannu Car rentals bills

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Asha Nair <asha.nair_copchimin@travelfoodservices.com> Pratap Singh <pratap.singh@travelfoodservices.com>
Sent: Monday, July 22, 2024 11:46 AM
To: Asha Nair <asha.nair@travelfoodservices.com>
Cc: Rituparn Sharma <Rituparn.sharma@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>
Subject: 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

Invoice Date	Inv no	Car No.	Car Type	Duty Date	Name of Bill	Guest	Net Amt
22-05-24	I240500016778	8732	Crysta	17-05-24	.TRAVEL FOOD SERVICES PVT.LTD	Mr Varun Kapur	4625
11-06-24	I240600017234	0843	Crysta	05-06-24	.TRAVEL FOOD SERVICES PVT.LTD	Mr Sunil Kapur	7607
20-06-24	I240600017383	1122	Crysta	17-06-24	.TRAVEL FOOD SERVICES PVT.LTD	Mr Sunil Kapur	6631
01-07-24	I240700017602	7458	Crysta	26 to 28-06-24	.TRAVEL FOOD SERVICES PVT.LTD	Mr Sunil Kapur	16995
01-07-24	I240700017601	1285	Crysta	27-06-24	.TRAVEL FOOD SERVICES PVT.LTD	Mr Varun Kapur	4506
08-07-24	I240700017812	7485	Crysta	04-07-24	.TRAVEL FOOD SERVICES PVT.LTD	Mr Sunil Kapur	6468

Thanks & Regards

Pratap Singh