

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** Bill No. **I240600017234**
BLOCK A SOUTH WING, 1ST FLOOR, SHIV SAGAR ESTATE, DR.
ANNIE BESANT ROAD, WORLI, MUMBAI SUBURBAN,
MAHARASHTRA, Date : **11-06-2024**
GST NO: 27AADCB2762L1ZI State Code: 27 PAN No: AADCB2762L Ref. **MR.RITUPARN SHARMA**
Guest : **MR SUNIL KAPUR** NA

DATE	CAR NO.	PARTICULARS	TARIFF	AMOUNT
1. 05-06-2024 174118 NA	INNOVA CRYSTA PB01N 0843	Actual Running (143KM & 16:30 Hrs) Full Day (80 KM & 8 HRS.) Extra KM: 63 Extra Hr.: 08:30 hrs. 1 Night Charges: Hr Tax Mcd Parking	2,400.00 24.00 250.00 300.00	2,400.00 1,512.00 2,125.00 300.00 100.00 100.00 310.00
<p>SAC CODE: 996601 TOTAL DUTY SLIP ENCLOSED :1 Created By: Dalip Printed By: DALIP</p>			<p>Bill Amount: 6,337.00 Parking Toll/Taxes : 510.00 IGST@ (12%) 760.44</p>	<p>Net Payable : 7,607.00</p>

Amount in Words : Seven Thousand Six Hundred And Seven 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.
- Based on the online Report Print invoice format/invoice no?355f46fd062cd9bc33a3d8c3cc0020ac...../I240600017234.pdf/Print time: 11-06-2024 04:12:58
- 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.

For PANNU CAR RENTALS PVT. LTD.



DUTY SLIP

Slip No. 174118 Dated 5/6/24

Car No. 0843 Model FORUNER Driver's Name W-40 Abhishek

Starting Meter 140977 Starting Time 7:10 AM

Closing Meter 14120 Closing Time 11:30 PM

Total Kms. 143 km Total Hrs. 16:00 16:50 hrs

Trip to Closing Date

Client Name T.P.S. Guest Name M.R. SUNIL KALOR

Address 7-1

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.

Duty Slip Received by [Signature]

Signature

GAR AROCITY

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

Ticket No : 78973927

Vehicle Type: CAR
Vehicle NO : 0843
IN: 05-06-2024 20:38:43
Out: 05-06-2024 22:05:06

Total Charges
Rs. 60

Min 30rs After there 30 Rs per hour
Ticket Loss Rs100

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.

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NDCM

NDCM Authorised Parking
NEW DELHI

Ticket No. : PO#065685467
VEHICLE TYPE: CAR
VEHICLE NO : 0843
IN TIME : 11:33
IN DATE : 05/06/24
AMOUNT : Rs.150.00

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



NDCM

NDCM Authorised Parking
NEW DELHI

Ticket No. : PO#065685498
VEHICLE TYPE: CAR
VEHICLE NO : 0843
IN TIME : 16:45
IN DATE : 05/06/24
AMOUNT : Rs.100.00

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

9.310

Receipt Printing Date :
06-JUN-2024 09:29:30

GOVERNMENT OF HARYANA



**Department of Transport
Checkpoint Tax e-Receipt**

Registration No. : **PB01N0843**
Receipt No. : **HRT2406052947753**

Payment Initiation Date : **05-JUN-2024 05:42 PM**

Owner Name : **PANNU CAR RENTALS PVT LTD**

Chassis No. : **MBJBA3FS200817351-1218**

Vehicle Type : **CONTRACT CARRIAGE/PASSENGER VEHICLES**

Mobile No. : **8178283308**

Sleeper Cap. : **0**

Bank Ref. No. : **117432868**

Service Type : **NOT APPLICABLE**

Permit Type :

Tax Mode : **DAYS**

Vehicle Class : **MOTOR CAB**

Checkpoint Name : **GURUGRAM**

Seating Cap(Ex Driver) : **6**

Payment Mode : **ONLINE**

Payment Confirmation Date : **05-JUN-2024 05:44:35 PM**

Particular	Fees/Tax	Fine	Total
MV Tax(05-JUN-2024 05:42 PM TO 06-JUN-2024 05:41 PM)	100	0	100

Grand Total : ₹ 100/- (ONE HUNDRED ONLY)

Note : 1) This is a computer generated printout and no signature is required.

2) Incorrect mentioning of vehicle class or seating capacity may lead to tax evasion and defaulter shall be liable for penal action.

For any Payment / Refund related issues please contact to concerned Check Post Terminal.

You will also receive the payment confirmation message.

Scan the QR code for genuinity of the receipt, It should land at

<https://kms.parivahan.gov.in> site. In case the URL is different, then receipt could be a fake one, please raise a complain.

Handwritten signature

Re: AIR RE: Bill Home Taxi So Taxi So TXL703 Whu G dworks SDI x https:// TRANS TRANS TRANS 0843 1/1

ecctagsdmc.com/customers-new/my-vehicles MY VEHICLES MY BANK REFUND TRANSFER BALANCE CHANGE

LATEST NEWS:

DL1N8300 TRIP-BASED PASS

PETROL - CAR-3 WHEELER
Audi/No/No
Balance : 400

Payments Trips Topup PassType

Jun-2024 **SUMMARY REPORT**

SUMMARY REPORT

SNo.	Date	Type	In	Out
1.	01-Jun-2024 09:03 PM	Trip at Cozpur/Main		100
2.	05-Jun-2024 02:27 PM	Top-Up	300	
3.	05-Jun-2024 03:06 PM	Trip at Rajokri		100

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DL1NA1045 TRIP-BASED PASS

DIESEL - CAR-3 WHEELER
TATA/No/No
Balance : 0

Payments Trips Topup PassType

Jun-2024 **SUMMARY REPORT**

DL1NA1281 MONTHLY PASS

3:30 PM 11-Jun-2024

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