

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

Bill No. I240600017383

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

Date : 20-06-2024

Guest : MR. SUNIL KAPUR

NA

Ref. MR.RITUPARN SHARMA

DATE	CAR NO.	PARTICULARS	TARIFF	AMOUNT
1. 17-06-2024 175272 NA	INNOVA CRYSTA HR38AA1122	Actual Running (143KM & 13:00 Hrs) Full Day (80 KM & 8 HRS.) Extra KM: 63 Extra Hr.: 05 hrs. Mcd Parking	2,400.00 24.00 250.00	2,400.00 1,512.00 1,250.00 100.00 750.00
SAC CODE: 996601		Bill Amount:		5,162.00
TOTAL DUTY SLIP ENCLOSED : 1		Parking/Toll/Taxes :		850.00
Created By: Dalip		IGST@ (12%)		619.44
Printed By: DALIP		Net Payable :		6,631.00

Amount in Words : Six Thousand Six Hundred And Thirty One 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.

For PANNU CAR RENTALS PVT. LTD.



Signature

DELHI

DUTY SLIP

Slip No. 175272 Dated 17/6/24
Car No. 1122 Model CGVSTA Driver's Name Abdusami
Starting Meter 201190 Starting Time 9:00 AM
Closing Meter 201283 Closing Time 10:00 PM
Total Kms. 143 Total Hrs. 13hrs
Trip to Closing Date.....
Client Name T.F.S. Guest Name MR SUNIL KAPUR
Address T-2

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

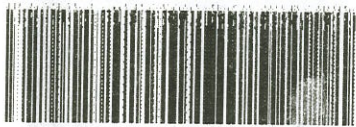
Duty Slip Received by



Delhi Airport Parking Services [P] Ltd.
 FORECOURT Arrival
 Terminal 2 IGI Airport New Delhi-37
GSTIN007AADCD3432B1ZA

User ID : c1343
 Date : 17-JUN-2024 10:52:38 AM
 Vehicle No. : 1122
 Lane ID : Lane. 1
 Receipt No : 0000001372452
 Fee : Rs 169.50
 CGST : Rs 15.25
 CGST : Rs 15.25
 Total Amount : Rs 200.00
 Name of Rectpient :
 GSTM of Rectpient :
 Addes :
 State code :

Call - +91-88004738 89/97 Call - +91-88004738 89/97



15582316175615829

Note-Valld for 8 minute only extra
 Time will be penalized.

Delhi Airport
 Parking Services Pvt
 Limited
 6th Floor, MLCP
 IGI Airport , T-3
 New DELHI DL 110037
 CIN : U63030DL2010PTC1
 98985
 GSTIN : 037AADCD3432B1ZA
 SAC : 996743
 Terminal T2
 Parking Lot Services

PAY-ON-FOOT 347
 RECEIPT : 01235 002373724
 PERSONELL : 245
 CASH
 SNR: 01 012 327823629
 IN : 17.06.24 09:42:37
 PAID: 17.06.24 10:44:22
 P.AT : HOURLY TICKET
 FEE 350 INR
 NET 298.82 INR
 CGST @9. 0% : 25.59 INR
 SGST @9. 0% : 25.59 INR

PAID : 350 INR
 CAR : 1122
 CHANGE : 0 INR
 Paid parking 9 users
 To esit within 15m i n
 After ticket pamuent

2.750

NDMC NEW DELHI AUTHORIZED
 CAR PARKING

-----NEW DELHI-----
 TICK NO : 00223742 SHIFT: 01
 VEHICLE : 4WH FRI-SUN
 IN : 17/06/24 TM - 13:36
P. CHARGES: RS.100.00
 VEH.NO: 1122



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 : 002372455 SHIFT: 01
 VEHICLE : 4WH FRI-SUN
 IN : 17/06/24 TM - 17:12
P. CHARGES: RS.100.00
 VEH.NO: 1122



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

ctagsdmc.com/customers-new/my-vehicles

TRIP-BASED PASS ACTIVE

PETROL- CAR3 WHEELER
Audi/Na/Na
Balance : 400

Payments | Trips | Topup | Pass type

Jun-2024 **SUMMARY REPORT**

TRIP-BASED PASS BLACKLIST

DLINA1045

DIESEL- CAR3 WHEELER
TATA/Na/Na
Balance : 0

Payments | Trips | Topup | Pass type

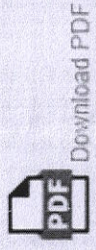
Jun-2024 **SUMMARY REPORT**

MONTHLY PASS ACTIVE

DLINA1281

DIESEL- CAR3 WHEELER

SNo.	Date	Type	1122
1.	01-Jun-2024 04:44 PM	Trip at Rajokri	100
2.	02-Jun-2024 10:45 PM	Trip at DND.	100
3.	03-Jun-2024 04:09 PM	Top-Up	300
4.	06-Jun-2024 04:22 PM	Trip at Rajokri	100
5.	07-Jun-2024 06:07 PM	Trip at Rajokri	100
6.	08-Jun-2024 03:25 PM	Top-Up	300
7.	14-Jun-2024 12:27 PM	Trip at Rajokri	100
8.	14-Jun-2024 02:59 PM	Trip at Rajokri	100
9.	17-Jun-2024 05:22 PM	Trip at Rajokri	100
10.	18-Jun-2024 02:31 PM	Top-Up	300



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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