

CIN-U63000DL2010PTC201089
PAN : AAFCP4078D



MSME No. UDYAM-DL-03-0000007
GST IN. 07AAFCP4078D1ZG
State Code : 07

PANNU CAR RENTALS PVT. LTD.

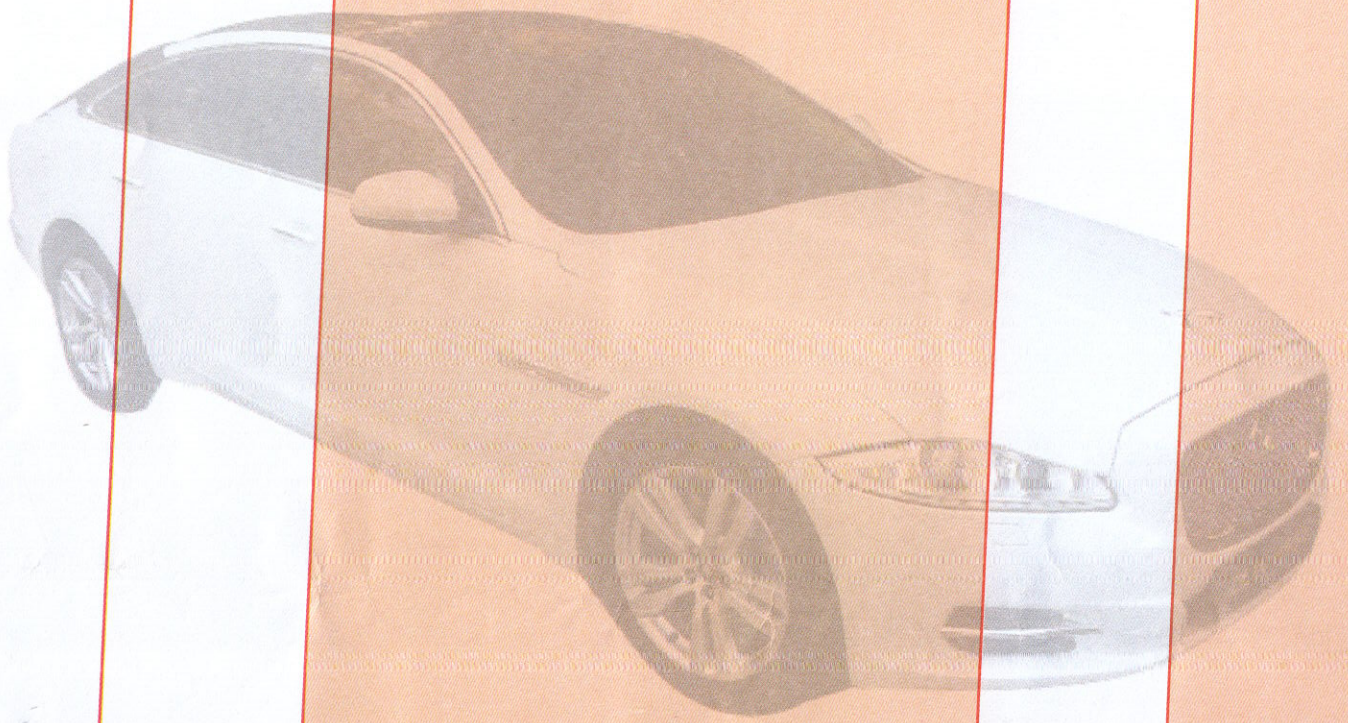
An ISO 9001-2008 Certified Co.
Recognised by the Dept. of Tourism (Govt. of India)

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
NA
Guest : MR. VARUN KAPUR

Bill No. I240700017601
Date : 01-07-2024
Ref. MR.RITUPARN SHARMA

DATE	CAR NO.	PARTICULARS	TARIFF	AMOUNT
1. 27-06-2024 176168 NA	INNOVA CRYSTA PB01N1285	Actual Running (87KM & 11:30 Hrs) Full Day (80 KM & 8 HRS.) Extra KM: 7 Extra Hr.: 03:30 hrs. Parking	2,400.00 24.00 250.00	2,400.00 168.00 875.00 650.00



SAC CODE: 996601
TOTAL DUTY SLIP ENCLOSED : 1
Created By: Dalip
Printed By: DALIP

Bill Amount:	3,443.00
Parking/Toll/Taxes :	650.00
IGST@ (12%)	413.16
Net Payable :	4,506.00

Amount in Words : Four Thousand Five Hundred And Six Rupees Only/-

Bank Name : Karnatka Bank Ltd. Branch : Connaught Place
Account No. : 5372000101344401 IFSC Code : KARB0000537 MICR Code : 110052002

Terms & Conditions:
1. All Disputes are subject to Delhi Jurisdictions.
2. We are not responsible for the loss of original duty slip after you receive the bill.
3. Bill not paid within 15 days are Subject to interest @ 21% p.a.
4. We are not responsible for the loss of original duty slip after you receive the bill.
5. 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 (P) LTD.
Signature
DELHI

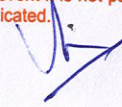
DUTY SLIP

Slip No. 176168 Dated 27/6/24
 Car No. 1285 Model _____ Driver's Name Rajesh Kumar
 Starting Meter 45190 Starting Time 9: Am
 Closing Meter 45259 Closing Time 2.30 Pm
 Total Kms. 45277 Total Hrs. 11.30 Hr
 Trip to 87 Closing Date _____
 Client Name T.F.S. Guest Name MR. Varun Kapur
 Address _____ 8527893728
OP-1410 T-2 Delhi 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 _____

NDMC
 NDMC Authorised Parking
 NEW DELHI
 Ticket No. : PO#066465015
 VEHICLE TYPE: **CAR**
 VEHICLE NO: 1285
 IN TIME: 15:46
 IN DATE: 27/06/24
 AMOUNT: RS.100.00
 PARKING AT OWNER RISK
 MANAGEMENT IS NOT LIABLE
 TO PAY ANY LOSS OR
 DAMAGE OF ANY VEHICLE OR

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 18
 RECEIPT:03878754 67583583
 PERSONELL: 23
 CASH 22
 SNR: 00/015 95148618
 IN: 27.06.24 09:18:01
 PAID: 27.06.24 10:20:52
 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: 1285
 STAY:0T 01:02
 Paid parking users
 to exit within 01:05 min
 after ticket payment
 Wear Mask & Maintain
 Social Distanceing

DAPS
 Delhi Airport Parking Services(P) Ltd.
 Forecourt Arrival
 Terminal-2 IGI Airport New Delhi-37
 GSTIN:07AADCD3432B1ZA
 User ID: 01081
 Date: 27-Jun-2024 10:26:06 AM
 Vehicle NO: 0001R1285
 Lane ID: Lane 1
 Receipt No: 0000000137814712
 Fee: RS 200.00
 CGST: RS 15.25
 SGST: RS 15.25
 Total Amount: RS 200.00
 Name of Recipient
 GSTN of Recipient
 Address
 State code
 27064102606137814712
 Note-valid for 8 minute only extra
 time will be penalised.
 Call - +91-8800 4938 89 / 97

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