CIN-U63000DL2010PTC201089 PAN: AAFCP4078D



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

State Code: 07

PANNU CAR

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: 27AADCB2762L1ZL State Code: 27 PAN No: AADCB2762L

Guest: MR.SUNIL KAPUR

1240700017602 Bill No.

Date:

01-07-2024

Ref.

MR.RITUPARN SHARMA

Guest.	<u></u>	/ Ref.		
DATE	CAR NO.	PARTICULARS	TARIFF	AMOUNT
1. 26-06-2024	INNOVA	Actual Running (104KM & 12:00 Hrs)		
176079	CRYSTA	Full Day (80 KM & 8 HRS.)	2,400.00	2,400.00 7
NA	HR38AA 7458	Extra KM: 24	24.00	576.00
	1	Extra Hr.: 04 hrs.	250.00	1,000.00
		Parking		750.00 —
2. 27-06-2024	INNOVA	Actual Running (156KM & 16:10 Hrs)		
To	CRYSTA	Full Day (80 KM & 8 HRS.)	2,400.00	2,400.00
28-06-2024	HR38AA 7458	Extra KM: 76	24.00	1,824.00
176156 NA		Extra Hr.: 08:10 hrs.	250.00	2,041.67
NA		1 Night Charges:	300.00	300.00
		Toll Tax		100.00
		Parking		400.00
3. 28-06-2024	INNOVA	Actual Running (96KM & 10:00 Hrs)		
176243	CRYSTA	Full Day (80 KM & 8 HRS.)	2,400.00	2,400.00
NA	HR38AA 7458	Extra KM: 16	24.00	384.00
		Extra Hr.: 02 hrs.	250.00	500.00
		Parking	250.00	260.00
		The second secon		
		The second secon	THE PARTY OF THE P	
		and the comparison of the control of	nomii Marana	COUNTY CONTRACTOR
		Condition of the Condit		
SAC CODE: 996601			l Amount:	13,825.67
TOTAL DUTY SLIP ENCLOSED :		Parking/To	oll/Taxes :	1,510.00
Created By: Dali		IGST	@ (12%)	1,659.08
Printed By: DAL	IF			
Amount in Wor	ds : Sixteen Thousa	nds Nine Hundred And Ninety Five Net	Payable :	16,995.00
Rappen Andy/Kar	rnatka Bank Ltd. Bra	nch : Connaught Place CC Code : KARB0000537 MICR Code : 110052002	. 1	
ACCOUNT NO 33	72000101344401 IF3	C Code : NAKBUUUU337 MICK COde : 110052002	M	

lerms & Conditions:

1. All Disputes are subject to Delhi Jurisdictions. http://whisd.ge.dn/tmae0kin66/SrBngt6/sibhaiexaige_formar/gn/oicc_no?e1225e885e6f35ed30e0fcf325f53323......

0. Dill not paid within 15 days are Dubject to interest @ 21% μ.a.

4. We are not responsible for the loss of signed 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.

../I240700017610.pdf

ature

DUTY SLIP	
Slip No. 176079 W-L	Dated 26 6 94
Car No. J. Model (6) 157/ Driver's Name	Aphi SIMIS
Starting Meter. 1899 49 Starting Time.	9:10 Am
Closing Meter 90053 Closing Time.	9:10 pm
Total Kms. 104 Km, Total Hrs.	12:00
Trip to	/
Client Name TFS. Guest Name M.R	CUNIL- MAROOR
Address 1-2	
Booked byBooked through	
Note: Please check the KM Reading & Time on Duty Slip while boar we will not entertain such complaints.	ding & leaving the Cab afterwards
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.
Durks Ollin Danish and	
Outy Slip Received by	Signature

à

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 622
RECEIPT: 01235 71026375

PERSONELL :

SNR: 02 018 784351464 IN: 26.06.24 09:42:59 PAID: 26.06.24 10:17:40

P.AT: FEE HOURLY TICKET 250 INR 219.5 INR

NET 219.5 INR 219.5 INR 15.25 INR SGST @9. 0%: 15.25 INR

PAID:

250 INR 7458

CAR:
Paid parking 9 users
to exit within 15m i n
after ticket pamuent
Wear Mask & Maintain
Social Distancine

(150











26064102406137751312

Note-valid for a minute only extra time will be penalized

176156 DUTY SLIP	
Slip No. 176156 DUTY SLIP	1 Dated 27/8/21
Car No. 7458 Model Co. YS. I.A. Driver's N	W-40 Aphisip
Starting Meter 190053 Starting 1	Time Dia Am
Closing Meter 190209 Closing 1	ime
Total Kms. 156 Total Hrs	14:10
Trip to	ate
Client Name TFS Guest Name M.R.	SUNIL KAPOOR
Address	
Booked by Booked through	
Note: Please check the KM Reading & Time on Duty Slip while we will not entertain such complaints.	boarding & leaving the Cab afterwards
Please Note: 1. Kilometers and Time to be charged from Garage to Ga 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.
Outy Slip Received by	Signature



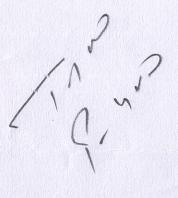


To pay any loss or

Creating Langmark South Delhi Municipal Corporation SAHAKAR JVA RK Date & Time : 27/JUN/2024 22:27:37 Number : 0037245 Operator ID : OPERATOR Lane No. : L04 Plaza : RAJOKRI MAIN Vehicle Category : TAXI/TEMPO 7458 Vehicle No. Entry Toll Fee GLOBAL Ltd Creating Landmark
Wish You a safe journey!!!

A STATE OF THE PARTY OF THE PAR	
SDMC CAR PARKING	ා ර අ
BHIKAJICAMA PLACE	呈
NEW DELHI	
TICK NO: 002242426	D 11/2023
	11/2
DT&TM:27/06/24 12:29	0
VEHICLE TYPE : CAR	
P. CHARGES : RS. 100.00	BAN
VEH. NO: 7458	u u
	HDFC
Parking at owner Risk	¢
Management is not liable	
to pay any loss or	(7)
damage of any vehicle	202
carriage of any venicle	=





Slip No	Dated 18 6124 Driver's Name Starting Time Closing Time Closing Time Dated 18 6124 Dated 18
Trip to	Closing Date
Client Name TFS Guest Na	meAsiR SUNIL IXAPOOR
Address	
Booked by Booked	d through
Note: Please check the KM Reading & Time on Duwe will not entertain such complaints. Please Note: 1. Kilometers and Time to be charged from 2. Goods left in vehicle at customer's risk.	ty Slip while boarding & leaving the Cab afterwards 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

GAR AERO CITY

Aero city
Tenaga Parking India Pvt .Ltd.
GST NO:07AACCT3280A2ZQ
Add:15/A, Friends colony (west)

New Delhi- 110065

Exit Receipt

Ticket No. 00237237424 Vehicle Type: CAR Vehicle. 7458 In: 28-06-2024 08:32:35 Total Charges. RS.60 /-

Amount Is inclusive of 18% GST
The vehicles are parked at owner
's risk .Management/Car park oper
Ator are not liable of any
Loss of life personal injury, t
heft claim or damage to the vehi
cle and/articles/things
left in the car regardless of the
cause. Insurance of the vehicle
and its content are the owner's
sole responsibility.

Powered by valetez.com

To pay any loss or

NDMC NEW DELHI AUTHORIZED CAR PARKING

CAR PARKING

NEW DELHI

TICK NO :002741524 SHIFT

VEHICLE : 4WH FRI-SUN 18:02

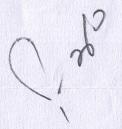
P. CHARGES: RS.100.00

VEH.NO: 7458

Parking at owner Risk

Management is not liable

To pay any loss or



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@travelfoodservicrom: 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		PV1.L1D	Mr Varun Kapur	
11-06-24	I240600017234	0843	Crysta		.TRAVEL FOOD SERVICES PVT.LTD		7607
20-06-24	I240600017383	1122	Crysta		.TRAVEL FOOD SERVICES PVT.LTD		6631
01-07-24	I240700017602	7458	Crysta		.TRAVEL FOOD SERVICES PVT.LTD		16995
01-07-24	I240700017601	1285	Crysta		.TRAVEL FOOD SERVICES PVT.LTD		
08-07-24	I240700017812	7485	Crysta	04-07-24	.TRAVEL FOOD SERVICES PVT.LTD	Mr Sunil Kapur	6468

Thanks & Regards

Pratap Singh