

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, 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: 27AADC2762L1ZL State Code: 27 PAN No: AADC2762L

Guest : MR.SUNIL KAPUR

NA

Bill No. I240700017602

Date : 01-07-2024

Ref. MR.RITUPARN SHARMA

DATE	CAR NO.	PARTICULARS	TARIFF	AMOUNT
1. 26-06-2024 176079 NA	INNOVA CRYSTA HR38AA 7458	Actual Running (104KM & 12:00 Hrs) Full Day (80 KM & 8 HRS.) Extra KM: 24 Extra Hr.: 04 hrs. Parking	2,400.00 24.00 250.00	2,400.00 ✓ 576.00 ✓ 1,000.00 ✓ 750.00 ✓
2. 27-06-2024 To 28-06-2024 176156 NA	INNOVA CRYSTA HR38AA 7458	Actual Running (156KM & 16:10 Hrs) Full Day (80 KM & 8 HRS.) Extra KM: 76 Extra Hr.: 08:10 hrs. 1 Night Charges: Toll Tax Parking	2,400.00 24.00 250.00 300.00	2,400.00 ✓ 1,824.00 ✓ 2,041.67 ✓ 300.00 ✓ 100.00 ✓ 400.00 ✓
3. 28-06-2024 176243 NA	INNOVA CRYSTA HR38AA 7458	Actual Running (96KM & 10:00 Hrs) Full Day (80 KM & 8 HRS.) Extra KM: 16 Extra Hr.: 02 hrs. Parking	2,400.00 24.00 250.00	2,400.00 ✓ 384.00 ✓ 500.00 ✓ 260.00 ✓
SAC CODE: 996601		Bill Amount:		13,825.67
TOTAL DUTY SLIP ENCLOSED : 3		Parking/Toll/Taxes :		1,510.00
Created By: Dalip		IGST@ (12%)		1,659.08
Printed By: DALIP		Net Payable :		16,995.00

Amount in Words : Sixteen Thousands Nine Hundred And Ninety Five

Bharat Bank / Karnataka Bank Ltd. Branch : Connaught Place
Account No. : 5372000101344401 IFSC Code : KARB0000537 MICR Code : 110052002

Terms & Conditions:

- All Disputes are subject to Delhi Jurisdictions.
- Vehicle and time will be charged from Garage to Garage.
- Do 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

DUTY SLIP

Slip No. 176079 Dated 26/6/24
Car No. 7458 Model COVSTA Driver's Name W-40
Starting Meter 189949 Starting Time 9:10 AM
Closing Meter 190053 Closing Time 9:10 PM
Total Kms. 104 Km Total Hrs. 12:00
Trip to Closing Date
Client Name TFS. Guest Name M.R. SUNIL HARJOR
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.

Duty Slip Received by

Signature

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 : 21
 CASH
 SNR: 02 018 784351464
 IN : 26.06.24 09:42:59
 PAID: 26.06.24 10:17:40
 P.AT : HOURLY TICKET
 FEE 250 INR
 NET 219.5 INR
 CGST @9.0% : 15.25 INR
 SGST @9.0% : 15.25 INR

PAID : 250 INR
 CAR : 7458
 Paid parking 9 users
 to exit within 15m i n
 after ticket pamuent
 Wear Mask & Maintain
 Social Distancine

9-750

NDMC NEW DELHI AUTHORIZED
 CAR PARKING

-----NEW DELHI-----
 TICK NO : 00372452 SHIFT: 01
 VEHICLE : 4WH FRI-SUN
 IN : 26/06/24 TM - 17:02
 P. CHARGES: RS.100.00
 VEH.NO: 7458



Parking at owner Risk
 Management is not liable
 To pay any loss or

NDMC NEW DELHI AUTHORIZED
 CAR PARKING

-----NEW DELHI-----
 TICK NO : 0026372424 SHIF: 01
 VEHICLE : 4WH FRI-SUN
 IN : 26/06/24 TM - 11:16
 P. CHARGES: RS.100.00
 VEH.NO: 7458



Parking at owner Risk
 Management is not liable
 To pay any loss or

Check -Out Ticket : 025715

PRAGATI MAIDAN

NEW DELHI
 Delhi Municipal Cor.
 Check -In Date & Time:
 IN 26/06/24, 13:31
 Vehicle : CAR
 Vehicle No
 7458
 Charges

Total Rs.100.00
 Get This QR Code Scanned At
 Checkout For Invoice



Parking at owners riisk
 Parking Charges as applicable
 Non- Refundable & Non- Transferable

Powered By
 MyParkings

DA(P)S

DA(P)S

Delhi Airport Parking Services (P) Ltd
 Forecourt Arrival
 Terminal-2 IGI Airport New Delhi-37
 GSTIN07AA0372B1ZA

User ID : 01235
 Date : 26-Jun-2024 14:06 A
 Vehicle No : HR08AA7458
 Lane ID : Lane 1
 Receipt No : 000000137761312
 Fee : RS 200.00
 CGST : RS 15.25
 SGST : RS 15.25
 Total Amount : RS 200.00
 Name of Recipient :
 GSTIN of Recipient :
 Address :
 State code :



26064102406137751312

Note-valid for 30 minutes only extra
 time will be penalized.

Call - +91-8800-4

Call - +91-8800 4933 59 / 97

DUTY SLIP

Slip No. 176156 Dated 27/01/21

Car No. 7458 Model MGYSTA Driver's Name W-40 Abhinav

Starting Meter 190053 Starting Time 0:00 AM

Closing Meter 190209 Closing Time 12:10 AM

Total Kms. 156 Total Hrs. 16:10

Trip to Closing Date

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 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

Creating Landmark

South Delhi Municipal Corporation
SAHAKAR JV

Date & Time : 27/JUN/2024 22:27:37
Number : 0037245
Operator ID : OPERATOR
Lane No. : L04
Plaza : RAJOKRI MAIN
Vehicle Category : TAXI/TEMPO
Vehicle No. : 7458
Entry Toll Fee : 100.00

SAHAKAR GLOBAL Ltd
Creating Landmark
Wish You a safe journey!!!

AUTHORISED CAR PARKING
GURUGRAM

TICKET, NO .001372421
ENTRY TICKET
VEHICLE No. :7458
V. TYPE : CAR
IN TIME 21:08 DT 27/06/24
TOTAL AMOUNT : 100.00

Parking at owner Risk
Management is not liable
to pay any loss or

NDMC NEW DELHI AUTHORIZED
CAR PARKING

NEW DELHI
TICK NO :0026374 SHIFT:0
VEHICLE : 4WH FRI-SUN
IN : 27/06/24 TM-10:27
P. CHARGES: RS.100.00
VEH.NO: 7458



Parking at owner Risk
Management is not liable
To pay any loss or

SDMC CAR PARKING
BHIKAJICAMA PLACE
NEW DELHI

TICK NO: 002242426
DT&TM:27/06/24 12:29
VEHICLE TYPE : CAR
P. CHARGES : RS. 100.00
VEH. NO: 7458

Parking at owner Risk
Management is not liable
to pay any loss or
damage of any vehicle

PAID CAR PARKING
SHASTRI BHAWAN
NEW DELHI

RECEIPT NO : 0001724245
VEHICLE : 4/WHLR (CAR/JEEP)
V NO : 7458
IN DATE : 27/06/2024
IN TIME : 15:45
RS. : 100.00

Handwritten signature

DUTY SLIP

Slip No. 176243 Dated 28/01/24
Car No. 74SD Model COVSTA Driver's Name W-30 Abhishek
Starting Meter 190209 Starting Time 0:10 AM
Closing Meter 190805 Closing Time 6:50 PM
Total Kms. 96 Total Hrs. 10:00
Trip to Closing Date.....
Client Name TFS Guest Name MR SUNIL KAPoor
Address

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

GXR 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 valetex.com

NDMC NEW DELHI AUTHORIZED
CAR PARKING

NEW DELHI

TICK NO :00263724 SHIFT:01

VEHICLE : 4WH FRI-SUN

IN : 28/06/24 TM - 10:46

P. CHARGES: RS.100.00

VEH.NO: 7458



Parking at owner Risk

Management is not liable

To pay any loss or

NDMC NEW DELHI AUTHORIZED
CAR PARKING

NEW DELHI

TICK NO :002741524 SHIFT

VEHICLE : 4WH FRI-SUN

IN : 28/06/24 TM - 13:02

P. CHARGES: RS.100.00

VEH.NO: 7458



Parking at owner Risk

Management is not liable

To pay any loss or

Handwritten signature

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