

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.

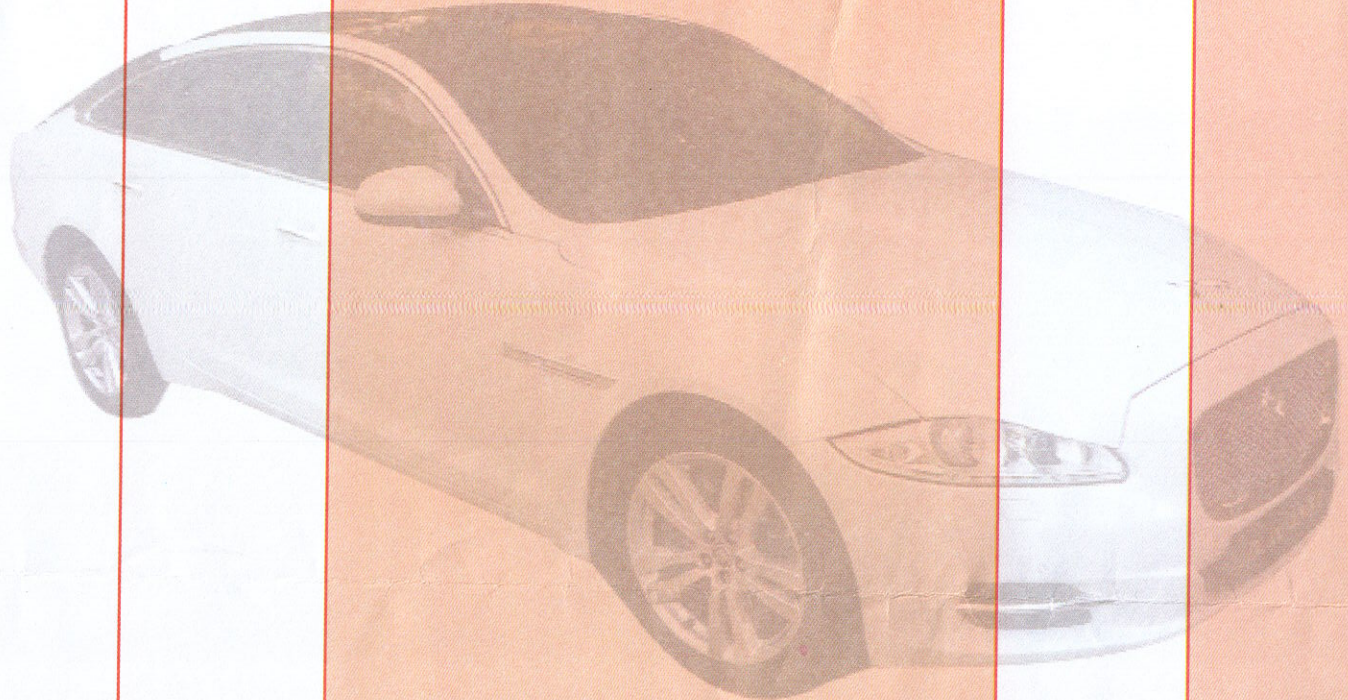
Recognised by the Dept. of Tourism (Govt. of India)

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**
BLOCK A SOUTH WING, 1ST FLOOR, SHIV SAGAR ESTATE, DR.
ANNIE BESANT ROAD, WORLI, MUMBAI SUBURBAN,
MAHARASHTRA,
GST NO: 27AADCB2762LIZI State Code: 27 PAN No: AADCB2762L
NA
Guest **MR. SUNIL KAPUR**

Bill No. **1240700017812**
Date : **08-07-2024**
Ref. **MR. RITUPARN SHARMA**

| DATE | CAR NO. | PARTICULARS | TARIFF | AMOUNT |
|-------------------------------|---------------------------------|---|-----------------------------|--|
| 1. 04-07-2024 176687 NA | INNOVA CRYSTA HR38AA 7458 | Actual Running (128KM & 14:00 Hrs) Full Day (80 KM & 8 HRS.) Extra KM: 48 Extra Hr.: 06 hrs. Parking | 2,400.00 24.00 250.00 | 2,400.00 1,152.00 1,500.00 810.00 |



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

Bill Amount: 5,052.00
Parking/Toll/Taxes : 810.00
IGST@ (12%) 606.24

Net Payable : 6,468.00

Amount in Words : Six Thousand Four Hundred And Sixty Eight Rupees

Bank Name : Karnatka Bank Ltd. Branch : Connaught Place
Account No : 5372000101344401 IFSC Code : KARR0000537 MICR Code : 110052002

Terms & Conditions:

- All Disputes are subject to Delhi Jurisdictions.
- Mileage and time will be charged from Invoice to Invoice.
- 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.**



https://karnatkabank.com/links/ReportForm_Govoice?invoice_no?8599f65eda23819777ca961ed0dc14a5...../1240700017812.pdf/Print_time: 08-07-2024 12:14:48

DUTY SLIP

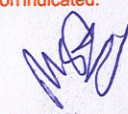
Slip No. 176687 Dated 6/2/24
Car No. 7458 Model MAZDA Driver's Name W-40
Starting Meter 190722 Starting Time 9:00 AM
Closing Meter 190860 Closing Time 11:00 PM
Total Kms. 128 Km Total Hrs. 14:00
Trip to Closing Date
Client Name TFS. Guest Name M.R. SUNIL KAPoor
Address T-2.

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.



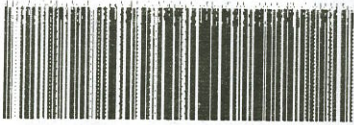
Signature

Duty Slip Received by

DAPS

Delhi Airport Parking Services [P] Ltd.
FORECOURT Arrival
Terminal 2 IGI Airport New Delhi-37
GSTIN07AADCD3432B1ZA

User ID : c1219
Date : 04-JUL-2024 10:48:52 AM
Vehicle No. : 7458
Lane ID : Lane. 3
Receipt No : 000002105561256
Fee : Rs 200.00
CGST : Rs 15.25
CGST : Rs 15.25
Total Amount : Rs 200.00
Name of Rectpient :
GSTM of Rectpient :
Address :
State code :



12182316231056465715

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

Call - +91-88604738 89/97

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 121
RECEIPT : 01235 0012162158
PERSONELL : 221
CASH
SNR: 01 012 1201065454
IN : 04.07.24 09:40:52
PAID: 04.07.24 10:42:32
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 : 7458
CHANGE : 0 INR
Paid parking 9 users
To esit within 15m i n
After ticket pamuent

GXR AERO CITY

Aerocity Delhi
Indira Gandhi International Airp
ort, New Delhi, Delhi 110037
Tenaga Parking India Pvt Ltd
Add:-BT-23, Somdatt Chambers-I
Bhikaji Cama Place New Delhi-110
066

GST NO:07AACCT3280A2ZQ

Ticket No. 002154051262
Vehicle Type: CAR
Vehicle. 7458
In: 04-07-2024 19:56:36
Out 04-07-2024 21:14:32

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

RECEIPT
MCD.AUTHORISED PARKING
LAJPAT NAGAR
NEW DELHI

RECEIPT NO. :0001631256
VEHICLE : FOUR WHELERS
V.NO. 7458
DATE 04/07/2024
IN TIME 18:02

AMOUNT 100.00

NO RISK OF VALUABLES.

**NDMC NEW DELHI AUTHORIZED
CAR PARKING**

-----NEW DELHI-----
TICK NO :00216916 SHIFT:01
VEHICLE : 4WH FRI-SUN
IN : 04/07/24 TM - 14:33
P. CHARGES: RS.100.00
VEH.NO: 7458



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

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