

CIN-U63000DL2010PTC201089
PAN : AAFCP4078D

TAX INVOICE

Original for Recipient

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: 27AADCB2762L1ZI State Code: 27 PAN No: AADCB2762L
NA
Guest : **MR SUNIL KAPUR**

Bill No. **I240300014979**
Date : **16-03-2024**
Ref. **MR.RITUPARN SHARMA**

DATE	CAR NO.	PARTICULARS	TARIFF	AMOUNT
1. 10-03-2024 167401 NA	INNOVA CRYSTA HR38AA 7458	Actual Running (86KM & 4:00 Hrs) Half Day (40 KM & 4 HRS.) Extra KM: 46 Parking	1,500.00 24.00	1,500.00 1,104.00 450.00
2. 11-03-2024 167435 NA	INNOVA CRYSTA HR38AA 7458	Actual Running (132KM & 9:00 Hrs) Full Day (80 KM & 8 HRS.) Extra KM: 52 Extra Hr.: 01 hrs. Parking	2,400.00 24.00 250.00	2,400.00 1,248.00 250.00 370.00

SAC CODE: 996601
TOTAL DUTY SLIP ENCLOSED : 2
Created By: Dalip
Printed By: DALIP

Supporting attached.

Bill Amount: 6,502.00
Parking/Toll/Taxes : 820.00
IGST@ (12%) 780.24

Net Payable : **8,102.00**

Amount in Words : Eight Thousand One Hundred And Two Rupees
Bank Name : Karnataka 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 (P) LTD.

[Signature]
Signature

DUTY SLIP

450

Slip No. 167401

Dated 10/3/24

Car No. 7458 Model 1025TA Driver's Name W-30

Abhishek

Starting Meter 175289

Starting Time

6:00 PM

Closing Meter 175375

Closing Time

10:00 PM

Total Kms. 86

Total Hrs.

4 hr

KM

Trip to

Closing Date

Client Name T.F.S.

Guest Name Mr. Sunil Kapoor

Address T-1 To 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.

Priyanka

Signature

Duty Slip Received by



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

GSTIN07AADCD3432B1ZA

User ID : c1679
Date : 10-Mar-2024 08:18:39 P
Vehicle No : 7458
Lane ID : Lane 1
Receipt No : 0000000131364812
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 :

Call - +91-8800 4938 89 / 97



10034201839131364812

Note-valid for 8 minute only extra time will be penalised.

R-450

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 706696582
PERSONELL : 27
CASH
SNR: 02 018 784351464
IN : 10.03.24 19:33:01
PAID: 10.03.24 20:11:22
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
CHANGE : 0
INR

Paid parking 9 user
To exit within 15m in
After ticket payment

DUTY SLIP 370

Slip No. 167435
 Car No. 7458 Model 10251A Driver's Name W-40
 Starting Meter 175875 Starting Time 7:30 AM
 Closing Meter 175507 Closing Time 4:30 PM
 Total Kms. 132 Total Hrs. 9 Hrs

Trip to Closing Date

Client Name T.F.S. Guest Name Mr. Sunil Kapoor

Address JW MARRIOTT Aerocity

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.
 Pri Koth
 Signature

Duty Slip Received by

**NDMC NEW DELHI AUTHORIZED
CAR PARKING**

-----NEW DELHI-----

TICK NO : 01165145 SHIFT:01
VEHICLE : 4WH FRI-SUN
IN : 11/03/24 TM -14:01
P. CHARGES: RS.80.00
VEH.NO: 7458



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

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. 003586612852
Vehicle Type: CAR
Vehicle. 7458
In: 11-03-2024 08:11:19
Total Charges.
RS.90/-

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



**NDMC CAR PARKING
JANPATH ROAD
NEW DELHI**

TICKET NO : 0118626025
VEHICLE : CAR
DT&TM IN : 11/03/24 12:07
VEH. NO : 7458
FEES 100.00



PARKING AT OWNER RISK
MANAGEMENT IS NOT LIABLE
TO PAY ANY LOSS OR
DAMAGE OF ANY VEHICLE
THANK YOU! VISIT AGAIN

CGO COMPLEX

**NDMC - PRAGATI VIHAR
CAR PARKING NEW DELHI**

TICK NO: 0026618523
Entry TM:11/03/24 10:18
Parking.Charges:RS.100.00
Vehicle.Number -7458

Parking at owner Risk

370

Invoices TFS

From: Asha Nair <asha.nair@copperchimney.in>
Sent: 14 May 2024 13:16
To: Invoices TFS; Anil Nayak
Cc: Parag Pandey
Subject: FW: Pannu Car rentals bills
Attachments: Bill No.I240400015707.pdf; I240400015997.pdf; I240400015895.pdf; I240400015677.pdf; I240400015613.pdf; I240400015445.pdf; I240300014979.pdf

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.

Pls process for payment.

THANKS & REGARDS

ASHA NAIR

K Hospitality Corp



www.k-hospitality.com

From: Asha Nair
Sent: Friday, April 26, 2024 5:33 PM
To: Invoices TFS <invoices@travelfoodservices.com>; anil.nayak@travelfoodservices.com; Anita Yadav <anita.yadav@travelfoodservices.com>; anuj.dubey@travelfoodservices.com
Cc: parag.pandey@travelfoodservices.com
Subject: FW: Pannu Car rentals bills

Pfa for your kind perusal.

THANKS & REGARDS

ASHA NAIR

K Hospitality Corp



www.k-hospitality.com

From: Pratap Singh <pratap.singh@travelfoodservices.com>
Date: 26 April 2024 at 4:26:52 PM IST
To: Asha Nair <asha.nair@travelfoodservices.com>
Cc: Rituparn Sharma <Rituparn.sharma@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

16.03.24

I240300014979

7458

Crysta

10 and 11.03.24

.TRAVEL FOOD SERVICES PVT.LTD Mr Sunil Kapur

8,102

01.04.24

I240400015445

3287

Crysta

21.03.24

.TRAVEL FOOD SERVICES PVT.LTD Mr Varun Kapur

6,463

03.04.24

I240400015613

7458

Crysta

28.03.24

.TRAVEL FOOD SERVICES PVT.LTD Mr Sunil Kapur

5,717

05.04.24

I240400015677

7458

Crysta

02 and 03.04.24

.TRAVEL FOOD SERVICES PVT.LTD Mr Sunil Kapur

8,153

08.04.24

I240400015707

6868

Crysta

05.04.24

.TRAVEL FOOD SERVICES PVT.LTD Mr Varun Kapur

6,266

16.04.24

I240400015895

7458

Crysta
11.04.24
.TRAVEL FOOD SERVICES PVT.LTD Mr Sunil Kapur
3,392

20.04.24
I240400015997
7458

Crysta
15 and 16.04.24
.TRAVEL FOOD SERVICES PVT.LTD Mr Sunil Kapur
7,741

Thanks & Regards

Pratap Singh

Thanks & Regards

Pratap Singh