

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: 27AADC2762L1ZI State Code: 27 PAN No: AADC2762L
NA
Guest : **MR VARUN KAPUR**

Bill No. **1240400015445**
Date : **01-04-2024**
Ref. **MR. RITUPARN SHARMA**

DATE	CAR NO.	PARTICULARS	TARIFF	AMOUNT
1. 21-03-2024 168325 NA	INNOVA CRYSTA HR38AA3287	Actual Running (165KM & 12:00 Hrs) Full Day (80 KM & 8 HRS.) Extra KM: 85 Extra Hr.: 04 hrs. Parking	2,400.00 24.00 250.00	2,400.00 2,040.00 1,000.00 370.00
<p>Bill Amount: 5,440.00</p> <p>Parking/Toll/Taxes : 370.00</p> <p>IGST@ (12%) 652.80</p> <hr/> <p>Net Payable : 6,463.00</p>				

Supplies attached

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

Amount in Words : Six Thousand Four Hundred And Sixty Three Rupees
Bank Name : Karnatka Bank Ltd. Branch : Connaught Place
Account No. : 5372000101344401 IFSC Code : KARB0000537 MICR Code : 110052002

Terms & Conditions:
Disputes are subject to Delhi Jurisdictions.
Invoice and time will be charged from Garage to Garage.
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

Print time: 01-04-2024 04:52:30

DUTY SLIP

Slip No. 168325 Dated 21/3/24
Car No. 3287 Model Ceeta Driver's Name Mohan Shukla
Starting Meter 22650 Starting Time 8:00 AM
Closing Meter 22815 Closing Time 20:00
Total Kms. 165 Km Total Hrs. 12:00
Trip to Closing Date
Client Name Trawl Food Guest Name MR- Varun Kapur
Address T1 Air Port

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] 7:23 PM

Signature

Duty Slip Received by

GAR AEROCITY

Commercial parking

Tenaga Parking India Pvt Ltd
Parking Entry Receipt

Ticket No : 0035164

Vehicle Type : Car

Vehicle No : 3287

In 21/03/2024 16:13:23

Out Time : 18:24:43

Payable Amount

Rs 120/

First 30 Minutes Nil

0-30 Mins Rs 30 Thereafter

Rs 30 Per Hrs

Ticket Loss Rs 100

The Vehicle Are Parked At Owner

Risk Management /Car Park Oper

Ator Shall Not Be Liable For Any

Rate Loss Of Life Personal Inju

Ry Theft Claim Or Damage To The

Vehicle And /Articles /Things

Left In The Car Regardless Of The

Cause Insurance Of The Vehicle

And List Content Are The Owner S

Sole Responsibility

**HIGH COURT
NDMC- NEW DELHI
CAR PARKING**

001182 M/C NO 002 OF04

VEHICLE NO 3287

V.TYPE CAR 4HRS

IN TM 10:02 DT 21-03-2024

OT TM 12:24

CASH 150.00

CAR 4HRS RS.60/-

CAR 12HRS RS. 120 M.ENTR

CAR RS. 200 24HRS M.ENTR

VALLEY SER.FREE

PARKING AT OWNER RISK



**SMART PARKING
C BLOCK (CP)**

TICKET NO.00156654445

VEHICLE NO. 3287

Entry 21-03-2024 14:18

Out 15:32

VEHICLE TYPE :CR

TOTAL AMOUNT: 100

LANE NO. 1

PER HRS 50/ FULL DAY 250



Handwritten signature and number 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