

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, 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: 27AADCB2762L1Z1 State Code: 27 PAN No: AADCB2762L

Guest : MR SUNIL KAPUR

NA

Bill No. I240400015613

Date : 03-04-2024

Ref. MR.RITUPARN SHARMA

DATE	CAR NO.	PARTICULARS	TARIFF	AMOUNT
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1. 28-03-2024 168770 NA	INNOVA CRYSTA HR38AA 7458	Actual Running (106KM & 14:00 Hrs) Full Day (80 KM & 8 HRS.) Extra KM: 26 Extra Hr.: 06 hrs. Parking	2,400.00 24.00 250.00	2,400.00 624.00 1,500.00 650.00
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SAC CODE: 996601

TOTAL DUTY SLIP ENCLOSED : 1

Created By: Dalip

Printed By: DALIP

Amount in Words : Five Thousand Seven Hundred And Seventeen

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

Bill Amount: 4,524.00

Parking/Toll/Taxes : 650.00

IGST@ (12%) 542.88

Net Payable : 5,717.00

Terms & Conditions:

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

invoice_no?38b04f573f4925ee7eebf7073e3159ed...../I240400015613.pdf Print_time: 04-04-2024 10:05:42



Signature

DUTY SLIP

Slip No. 168770 Dated 28/3/24
Car No. 7458 Model KOVSTA Driver's Name W-40 ABHIJIT
Starting Meter 177358 Starting Time 9:00 AM
Closing Meter 177464 Closing Time 11:30 PM
Total Kms. 106 km Total Hrs. 14:00 Hours
Trip to Closing Date
Client Name Travel food Guest Name M-R. SUNIL RAJOO
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.

Prithvi
Signature

Duty Slip Received by

Over 40% Discount for 'PARK-N-FLY' customers.

DAPS

Delhi Airport Parking Services (P) Ltd.
Forecourt Arrival SACIN 996743 (Parking) services
Terecourt 2 IGI Airport New Delhi-110037
GSTIN: 07AADC03432B1ZA

User ID : c2516
Date : 28-Mar-2024 10:25:56 AM
Vehicle No : 7458
MI Lane LD : Lane1
Receipt No : 00064852085826910
Fee : RS 169.50
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

Call - +91-8800 4938 89 / 97



1309722390319812612

Note-Valid for 8 minut only extra

Time will be nullised

Delhi Airport
Parking Services Pvt
Limited
6th Floor, MLCP
IGI-Airport, T-3
New Delhi DL 110037
CIN: U63030DL2010PTC1
98985
GST: 07AADC03432B1ZA
SAC: 996743
Terminal T2
Parking Lot Services

PAY-ON-FOOT 663
RECEIPT: 87421 5241
PERSONELL: 0
CASH
SNR: 01 124 8344541211
IN: 28.03.24 09:45:14
PAID: 28.03.24 10:19:24
P.AT: HOURLY TICKET
FEE: 250 INR
NET: 211.86 INR
CGST@9.0% 19.07 INR
SGST@9.0% 19.07 INR

PAID: 250 INR
CAR: 7458
STAY: 0T 00:34
Paid parking users
To exit with 15min
After ticket paygmet

Wear Mask & Main tain
Social Distancing



NDMC SMART CAR PARKING
NDMC

RECIPT NO. : 0029526
VEHICLE NO : 7458
DATE : 28/03/24
IN TIME : 13:02



Total amount: Rs .100.00

Parking At Owner Risk
Thank you for visit

Entry Parking Receipt
SDMC Authorised Parking
[LAJPAT NAGAR]
Vehicle Type : Car

V. NO. 7458

28/03/24 04:36 PM



AMOUNT : 100.00

For full day parking at owner risk,
no responsibility for item like
bag, laptop mobile etc.
Lost Ticket Charge Rs. 100/- after
verification

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