

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: 27AADC2762L1Z1 State Code: 27 PAN No: AADCB2762L
Guest : **MR SUNIL KAPUR** NA

Bill No. **I240400015677**
Date : **05-04-2024**
Ref. **MR.RITUPARN SHARMA**

DATE	CAR NO.	PARTICULARS	TARIFF	AMOUNT
1. 02-04-2024 169211 NA	INNOVA CRYSTA HR38AA 7458	Actual Running (94KM & 6:30 Hrs) Full Day (80 KM & 8 HRS.) Extra KM: 14 Parking	2,400.00 24.00	2,400.00 336.00 550.00
2. 03-04-2024 169271 NA	INNOVA CRYSTA HR38AA 7458	Actual Running (131KM & 9:00 Hrs) Full Day (80 KM & 8 HRS.) Extra KM: 51 Extra Hr.: 01 hrs. Parking	2,400.00 24.00 250.00	2,400.00 1,224.00 250.00 200.00
<p>SAC CODE: 996601 TOTAL DUTY SLIP ENCLOSED : 2 Created By: Dalip Printed By: DALIP</p>			<p>Bill Amount: 6,610.00 Parking/Toll/Taxes : 750.00 IGST@ (12%) 793.20</p>	<p>Net Payable : 8,153.00</p>

Amount in Words : Eight Thousand One Hundred And Fifty Three

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.
- Mileage and time will be on the basis of the invoice no./invoice_no/cdf0786d70e547d3c69729f1f771cc20...../240400015678.pdf Print_time: 05-04-2024 02:20:43
- 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.

Supporting attached

Signature



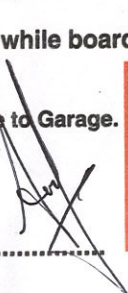
DUTY SLIP

Slip No. 169211 Dated 2/4/21
Car No. 7450 Model 16VSTA Driver's Name W-30
Starting Meter 177802 Starting Time 4:30 PM
Closing Meter 177896 Closing Time 11:00 PM
Total Kms. 94 Total Hrs. 6:30 hrs
Trip to Closing Date
Client Name T. F. S. Guest Name M. R. SIVIL - KARUR
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



Delhi Airport Parking Services [P]Ltd.
 FORECURT Arriva
 Terminal 2 IGI Airport New Delhi-37
GSTIN007AADCD3432B1ZA

User ID : c1343
 Date : 02-APR-2024 05:55:27 PM
 Vehicle No. : 7458
 Lane ID : Lane. 2
 Receipt No : 000000237414
 Fee : Rs 169.50
 CGST : Rs 15.25
 CGST : Rs 15.25
 Total Amount : Rs 200.00
 Name of Rectpient :
 GSTM of Rectpient :
 Addes :
 State code :

Call - +91-88604738 89/97



26053210106116175212

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

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 71026715
 PERSONELL : 21
 CASH
 SNR: 02 018 784351464
 IN : 02.04.24 17:15:29
 PAID: 02.04.24 17:47:18
 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
 STAY:0T 0:32
 Paid parking 9 users
 to exit within 15m i n
 after ticket pamuent
 Wear Mask & Maintain
 Social Distancine

550

NDMC NEW DELHI AUTHORIZED
 CAR PARKING

-----NEW DELHI-----
 TICK NO : 0133752 SHIFT:01
 VEHICLE : 4WH FRI-SUN
 IN : 02/04/24 TM -19:04
P. CHARGES: RS.100.00
 VEH.NO: 7458



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

DUTY SLIP

Slip No. 169271
Car No. 7458 Model 16 VSTA Driver's Name W-30 Dated 31/1/24
Starting Meter 177896 Starting Time 8:00 AM
Closing Meter 178027 Closing Time 5:10 PM
Total Kms. 131 Total Hrs. 9:10
Trip to Closing Date
Client Name T.F.S. Guest Name M.R. SUNIL KAPUR
Address LEELA HOTEL - PHANAKVA PURI

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

NDMC CAR PARKING

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

TICK NO : 0027152

VEHICLE : 4WH FRI-SUN

D&T 03/04/24 IN TM 10:02

P. CHARGES:RS.100.00

VEH.NO . 7458

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



NDMC Parking.
NEW DELHI

TICKET NO. 00002377324

VEHICLE NO. 7458

Entry 03-04-2024 13:02

VEHICLE TYPE: CAR

TOTAL AMOUNT: 100

LANE NO. 1



Handwritten signature and number 200

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