

CIN-U63000DL2010PTC201089  
PAN : AAFCP4078D

TAX INVOICE

Original for Recipient

MSME No. UDYAM-DL-03-0000007  
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. **I240400015707**

Date : **08-04-2024**

Ref. **MR. RITUPARN SHARMA**

DATE	CAR NO.	PARTICULARS	TARIFF	AMOUNT
1. 05-04-2024 169435 NA	INNOVA CRYSTA HR38AA 6868	Actual Running (164KM & 11:00 Hrs) Full Day ( 80 KM & 8 HRS. ) Extra KM: 84 Extra Hr.: 03 hrs. Up Tax Mcd Parking	2,400.00 24.00 250.00	2,400.00 ✓ 2,016.00 ✓ 750.00 ✓ 180.00 ✓ 100.00 ✓ 200.00 ✓

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

*Supporting attached.*

Bill Amount:	5,166.00
Parking/Toll/Taxes :	480.00
IGST@ ( 12% )	619.92

Net Payable : **6,266.00**

Amount in Words : **Six Thousand Two Hundred And Sixty Six Rupees**

Bank Name : Karnatka 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 charged from Car and Driver.  
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.  
1240400015713.pdf/Print\_time: 08-04-2024 11:45:21

*[Signature]*  
Signature  
Pannu Car Rentals  
DELHI

MCO-1

**DUTY SLIP**

MCO

Slip No. 169435 Dated 05/04/24

Car No. 6868 Model Swift Driver's Name Ramendra Singh

Starting Meter 126877 Starting Time 09:00 AM

Closing Meter 127041 Closing Time 20:30 PM

Total Kms. 164 Km Total Hrs. 11:00

Trip to ..... Closing Date .....

Client Name JFS Guest Name Ms. Varun Kapoor

Address Airport terminal - 1 New Delhi

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.

Duty Slip Received by Deyan Sharma  
Group  
Amc

[Signature]  
Signature

Noida meeting

Department of Transport  
 Checkpost Tax e-Receipt

APR-2024 11:34 AM, HR38AA6868 / 05-APR-2024 11:34 AM, HR38AA6868 / 05-APR-2024  
 Registration No. : HR38AA6868  
 Receipt No. : UPT2404057814560

Payment Initiation Date : 05-APR-2024 11:34 AM, HR38AA6868 / 05-APR-2024 11:34 AM, HR38AA6868 / 05-APR-2024

Owner Name : PANNU CAR RENTALS PVT LTD  
 APR-2024 11:34 AM, HR38AA6868 / 05-APR-2024 11:34 AM, HR38AA6868 / 05-APR-2024

Chassis No. : MBJB8EM001573962-0919  
 Tax Mode : DAYS

Vehicle Type : CONTRACT CARRIAGE/PASSENGER VEHICLES  
 Vehicle Class : MOTOR CAB, HR38AA6868 / 05-APR-2024

Mobile No. AM, HR38:9999682507 / 05-APR-2024 11:34 AM, HR38AA6868 / 05-APR-2024

Sleeper Cap. 2024 11:34 AM, HR38AA6868 / 05-APR-2024 11:34 AM, HR38AA6868 / 05-APR-2024

Bank Ref. No. : CHP5564270  
 Payment Mode : ONLINE

Service Type VI, HR38: AIR CONDITIONED APR-2024 11:34 AM, HR38AA6868 / 05-APR-2024

Permit Type 2024 11:34: TEMPORARY PERMIT 868 / 05-APR-2024 11:34 AM, HR38AA6868 / 05-APR-2024

HR38AA6868 / 05-APR-2024 11:34 AM, HR38AA6868 / 05-APR-2024 11:34 AM, HR38AA6868 / 05-APR-2024

Particular	Fees/Tax	Fine	Total
MV Tax( 05-APR-2024 TO 05-APR-2024 )	180		180

Grand Total : ₹ 180/- ( ONE HUNDRED EIGHTY ONLY)

Note : 1) This is a computer generated printout and no signature is required.

2) Incorrect mentioning of vehicle class or seating capacity may lead to tax evasion and defaulter shall be liable for penal action.

You will also receive the payment confirmation message.

Scan the QR code for genuinity of the receipt, It should land at <https://kms.parivartan.gov.in> different, then receipt could be a fake one, please raise a complain.



08-1-180  
 P. 200

**NYIDA**  
 CAR PARKING AUTHORITY  
 SEC-147 NOIDA

TICK NO: 45841645 SHIFT: 2  
 VEHICLE: AWLR MON TO SUN  
 DT&TM: 05/04/24  
 IN TIME: 12:18  
 OUT TIME: 17:23  
 P. CHARGES : RS.200.00  
 VEH. NO: 9868

Parking at owner Risk  
 Management Is not liable  
 to pay any loss or  
 damage of any vehicle

LATEST NEWS :

**DLIN8300**

TIP-BASED PASS ACTIVE

PETROL-CAR 3 WHEELER  
Audi/Na/Na  
Balance : 400

Payments | Trips | Topup | PassType

Apr-2024 | SUMMARY REPORT

**DLINA1045**

TIP-BASED PASS BLACKLIST

DIESEL-CAR 3 WHEELER  
TATA/Na/Na  
Balance : 0

Payments | Trips | Topup | PassType

Apr-2024 | SUMMARY REPORT

### SUMMARY REPORT

SNo.	Date	Type	In	Out
1.	05-Apr-2024 06:06 PM	Trip at DND		100
2.	05-Apr-2024 11:46 PM	Trip at Noida Major		100
3.	06-Apr-2024 10:37 AM	Trip at DND		100
4.	06-Apr-2024 09:17 PM	Trip at Noida Major		100
5.	08-Apr-2024 03:45 AM	Trip at DND.		100

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## Invoices TFS

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**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](http://www.k-hospitality.com)

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**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](http://www.k-hospitality.com)

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