

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

Bill No. **1240400015895**  
Date : **16-04-2024**  
Ref. **MR.RITUPARN SHARMA**

DATE	CAR NO.	PARTICULARS	TARIFF	AMOUNT								
1. 11-04-2024 169887 NA	INNOVA CRYSTA HR38AA 7458	Actual Running (85KM & 9:00 Hrs ) Full Day ( 80 KM & 8 HRS. ) Extra KM: 5 Extra Hr.: 01 hrs. Mcd Parking	2,400.00 24.00 250.00	2,400.00 120.00 250.00 100.00 190.00								
SAC CODE: 996601 TOTAL DUTY SLIP ENCLOSED : 1 Created By: Dalip Printed By: DALIP		<p>Superty attached</p> <table border="0"> <tr> <td>Bill Amount:</td> <td>2,770.00</td> </tr> <tr> <td>Parking Toll/Taxes :</td> <td>290.00</td> </tr> <tr> <td>IGST@ ( 12% )</td> <td>332.40</td> </tr> <tr> <td><b>Net Payable :</b></td> <td><b>3,392.00</b></td> </tr> </table>			Bill Amount:	2,770.00	Parking Toll/Taxes :	290.00	IGST@ ( 12% )	332.40	<b>Net Payable :</b>	<b>3,392.00</b>
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Parking Toll/Taxes :	290.00											
IGST@ ( 12% )	332.40											
<b>Net Payable :</b>	<b>3,392.00</b>											
<p>Amount in Words : Three Thousand Three Hundred And Ninety Two</p> <p>Bank: Karnataka Bank Ltd. Branch : Connaught Place Account No. : 5372000101344401 IFSC Code : KARB0000537 MICR Code : 110052002</p>												

**Terms & Conditions:**  
1. All Disputes are subject to Delhi Jurisdictions.  
2. Mileage and time will be charged from Garage to Garage.  
3. Bill not paid within 15 days are Subject to interest @ 21% p.a.  
4. We are not responsible for the loss of signed duty slip after you receive the bill.  
5. 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  
DELHI

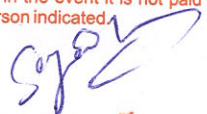
**DUTY SLIP**

Slip No. 169887 Dated 11/4/24  
Car No. 7458 Model COVSTA Driver's Name W-1/0 Ashish  
Starting Meter 178915 Starting Time 9:10 AM  
Closing Meter 179000 Closing Time 6:10 PM  
Total Kms. 85 Total Hrs. 9 Hrs  
Trip to ..... Closing Date .....  
Client Name TPS Guest Name M.R. SWAIR-KAPoor  
Address T-1

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 .....

Signature

**GNR 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. 002163724

Vehicle Type: CAR

Vehicle. 7458

In: 11-04-2024 14:01:38

Out 11-04-2024 16:24:21

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, theft claim or damage to the vehicle and/articles/things

left in the car regardless of the cause. Insurance of the vehicle and its content are the owner's sole responsibility.

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Powered by valetez.com

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**NDMC NEW DELHI AUTHORIZED  
CAR PARKING**

NEW DELHI

TICK NO :026715 SHIFT:01

VEHICLE : 4WH FRI-SUN

IN : 11/04/24 TM --10:26

**P. CHARGES: RS.100.00**

VEH.NO: 7458



Parking at owner Risk

Management is not liable

To pay any loss or

Damage o any vehicle.

Q. 190

FW: MIS x Home x Search x Taxi Soft x Taxi Soft x Taxi Soft x Taxi Soft x WhatsApp x NARAYA x SDMC | x

ecctagsdmc.com/customers-new/my-vehicles 7458 1/1

LATEST NEWS :

**DL1N8300**

TRIP-BASED DASH ACTIVE

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

Payments Trips Topup PassType

Apr-2024 SUMMARY REPORT

**DL1NA1045**

TRIP-BASED DASH ACTIVE

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.	04-Apr-2024 07:31 PM	Trip at Kapashera.		100
2.	09-Apr-2024 08:21 PM	Trip at Kapashera		100
3.	10-Apr-2024 03:07 PM	Trip at Rajokri		100
4.	10-Apr-2024 09:39 PM	Trip at Jharoda		100
5.	11-Apr-2024 08:46 AM	Trip at Rajokri		100
6.	12-Apr-2024 03:28 PM	Top-Up	500	
7.	12-Apr-2024 08:36 PM	Trip at Rajokri		100
8.	13-Apr-2024 10:14 AM	Trip at Rajokri		100
9.	14-Apr-2024 07:57 PM	Trip at AayaNagar		100
10.	15-Apr-2024 12:13 AM	Trip at Kapashera		100
11.	15-Apr-2024 05:47 PM	Top-Up	500	

Download PDF

2:08 PM 16-Apr-2024

## 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