

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

Bill No. **I240400015997**

Date : **20-04-2024**

Ref. **MR.RITUPARN SHARMA**

DATE	CAR NO.	PARTICULARS	TARIFF	AMOUNT
1. 15-04-2024 To 16-04-2024 170154 NA	INNOVA CRYSTA HR38AA 7458	Actual Running (142KM & 17:30 Hrs) Full Day (80 KM & 8 HRS.) Extra KM: 62 Extra Hr.: 09:30 hrs. 1 Night Charges: Parking	 2,400.00 24.00 250.00 300.00	 2,400.00 1,488.00 2,375.00 300.00 390.00

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

Amount in Words : Seven Thousand Seven Hundred And Forty One
Karnataka Bank Ltd. Branch : Connaught Place
Account No. : 5372000101344401 IFSC Code : KARB0000537 MICR Code : 110052002

Terms & Conditions:

All Disputes are subject to Delhi Jurisdictions.

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.

Supporting attached

Bill Amount: 6,563.00
Parking/Toll/Taxes : 390.00
IGST@ (12%) 787.56

Net Payable : **7,741.00**

PANNU CAR RENTALS (P) LTD.



Signature

DUTY SLIP


Slip No. 170154
Car No. 7458 Model WYSTA Driver's Name W-40 Dated 15/4/24
Starting Meter 179319 Starting Time 7:00 AM
Closing Meter 179461 Closing Time 12:30 AM
Total Kms. 142 Total Hrs. 16/4/24
Trip to Closing Date 17.30 hrs
Client Name T.F.S. Guest Name M.R. SUNIL 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.


Signature

Duty Slip Received by

GXR 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. 0021661725

Vehicle Type: CAR

Vehicle. 7458

In: 15-04-2024 21:02:38

Out 15-04-2024 22:34:21

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, t
heft claim or damage to the vehi
cle and/articles/things
left in the car regardless of the
cause. Insurance of the vehicle
and its content are the owner's
sole responsibility.

Powered by valetex.com



NDMC CAR PARKING
JANPATH ROAD
NEW DELHI

TICKET NO : 002914723

VEHICLE : CAR

DT&TM IN : 15/04/24 15:32:21

VEH. NO : 7458

FEES 100.00



PARKING AT OWNER RISK
MANAGEMENT IS NOT LIABLE
TO PAY ANY LOSS OR
DAMAGE OF ANY VEHICLE
THANK YOU! VISIT AGAIN

NDMC NEW DELHI AUTHORIZED
CAR PARKING

NEW DELHI

TICK NO : 02916591 SHIFT:01

VEHICLE : 4WH FRI-SUN

IN : 15/04/24 TM - 13:28

P. CHARGES: RS.100.00

VEH.NO: 7458



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

NDMC NEW DELHI AUTHORIZED
CAR PARKING

NEW DELHI

TICK NO : 02918233 SHIFT:01

VEHICLE : 4WH FRI-SUN

IN : 15/04/24 TM - 10:18

P. CHARGES: RS.100.00

VEH.NO: 7458



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

Handwritten: 390

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