

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

Bill No. I240700018039

BLOCK A SOUTH WING, 1ST FLOOR, SHIV SAGAR ESTATE, DR.
ANNIE BESANT ROAD, WORLI, MUMBAI SUBURBAN,
MAHARASHTRA,

Date : 22-07-2024

GST NO: 27AADCB2762LIZI State Code: 27 PAN No: AADCB2762L

Guest MS. SHAMA NAIR

NA

Ref. MR. RITUPARN SHARMA

DATE	CAR NO.	PARTICULARS	TARIFF	AMOUNT
1. 17-07-2024 177738 NA	HONDA CITY PB01N1120	Actual Running (258KM & 13:30 Hrs) Full Day (80 KM & 8 HRS.) Extra KM: 178 Extra Hr.: 05:30 hrs. Hr Tax Up Tax Fast Tag Mcd Parking	2,100.00 21.00 200.00	2,100.00 3,738.00 1,100.00 100.00 120.00 402.00 200.00 250.00
2. 18-07-2024 177866 NA	HONDA CITY PB01N1120	Actual Running (167KM & 10:00 Hrs) Full Day (80 KM & 8 HRS.) Extra KM: 87 Extra Hr.: 02 hrs. Up Tax Mcd Parking	2,100.00 21.00 200.00	2,100.00 1,827.00 400.00 120.00 100.00 290.00
SAC CODE: 996601 TOTAL DUTY SLIP ENCLOSED :2 Created By: Dalip Printed By: DALIP		Bill Amount: 11,265.00 Parking/Toll/Taxes : 1,582.00 IGST@ (12%) 1,351.80		14,199.00
Amount in Words : Fourteen Thousands One Hundred And Ninety Nine Rupees Only		Net Payable :		14,199.00
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 Client to Car/age.
- 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.

Pannu CAR RENTALS (P) LTD.

For Pannu CAR RENTALS (P) LTD.

Signature


fast tag not found

DUTY SLIP

W-40

Slip No. 177738

Dated 17/7/2024

Car No. 1120 Model

Driver's Name Ajeel Sinvart

Starting Meter 69571

Starting Time 7:30 AM

Closing Meter 69829

Closing Time 2:30 PM

Total Kms. 258

Total Hrs. 13.30 hrs

Trip to

Closing Date

Client Name T.F.S.

Guest Name Mrs. Shama Nair

Address Airport

Phone No - 7065742702

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.

Sheshank
Signature

Duty Slip Received by

DUTY DETAILS

17/7

Carry to Airport to Jawas Airport to
Famida land to Airport to
Carry

PANNU

Car Rentals

**AUTHORISED
CAR PARKING
JEWAR(U.P)**

VEHICLE. 1120
VEHICLE.TYPE CAR
IN. TIME 11:21
IN. DATE 17/07/24
AMOUNT 150.00

WONERS RISK AND MANAEMENT
ADDL HR.OR PART TH-R
RS. .CAR UPTO 1HR
RS. FOR ADDL HOURS
PART THERE RS. HR

150

**AUTH. CAR PARKING
FARIDABAD SEC-37**

TICKET NO.09846854654
VEHICLE: : 1120
DT&TM 17/07/24 15:16
RS. 100.00

**Parking at owner risk
Management is not lible
To pay any loss or
Damage of any vehicle.**

Receipt Printing Date :
17-JUL-2024 09:42:23

GOVERNMENT OF UTTAR PRADESH



**Department of Transport
Checkpost Tax e-Receipt**

Registration No. : **PB01N1120**

Receipt No. : UPT2407176334261

Payment Initiation Date : 17-JUL-2024 09:41 AM

Owner Name : PANNU CAR RENTALS PRIVATE LIMITED

Chassis No. : MEXBPCPB6NG004900

Vehicle Type : CONTRACT CARRIAGE/PASSENGER VEHICLES

Mobile No. : 9899842669

Sleeper Cap. : 0

Bank Ref. No. : CPADZLMQP9

Service Type : AIR-CONDITIONED

Permit Type : TOURIST PERMIT

Tax Mode : DAYS

Vehicle Class : MOTOR CAB

Checkpost Name : GHAZIABAD

Seating Cap.(Ex. Driver) : 4

Payment Mode : ONLINE

Payment Confirmation Date : 17-JUL-2024 09:41:35 AM

Particular	Fees/Tax	Fine	Total
MV Tax(17-JUL-2024 TO 17-JUL-2024)	120	0	120

Grand Total : ₹ 120/- (ONE HUNDRED TWENTY 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.parivahan.gov.in> site. In case the URL is different, then receipt could be a fake one, please raise a complain.

UP/120

Receipt Printing Date : 17-JUL-2024 03:39:09

GOVERNMENT OF HARYANA

Department of Transport
Checkpost Tax e-Receipt



Registration No. : PB01N1120

Receipt No. : HRT2407176362187

Payment Initiation Date : 17-JUL-2024 03:11 PM

Owner Name : PANNU CAR RENTALS PRIVATE LIMITED

Chassis No. : MEXBPCPB6NG004900

Tax Mode : DAYS

Vehicle Type : CONTRACT CARRIAGE/PASSENGER VEHICLES

Vehicle Class : MOTOR CAB

Mobile No. : 9899842669

Checkpost Name : GURUGRAM

Sleeper Cap. : 0

Seating Cap(Ex. Driver) : 4

Bank Ref. No. : 119110205

Payment Mode : ONLINE

Service Type : NOT APPLICABLE

Permit Type

Payment Confirmation Date : 17-JUL-2024 03:39:08 PM

Particular	Fees/Tax	Fine	Total
MV Tax(17-JUL-2024 03:10 PM TO 18-JUL-2024 03:09 PM)	100	0	100

Grand Total : ₹ 100/- (ONE HUNDRED 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.

For any Payment / Refund related issues please contact to concerned Check Post Terminal.

You will also receive the payment confirmation message.

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

MRS W

Hi,

Thank you for using HDFC Bank FasTag services

From Date: 2024-07-17 00:00:00

To Date: 2024-07-17 23:59:59

Customer Name: PANNU CAR RENTALS PVT LTD

Customer ID: C221553531

Mobile No: 7828278282

Wallet ID W0122060416159970059

Sr. No	Wallet Posting Time	Plaza Reader Time	Date Time	Transaction ID	Original Txn Id	Tag Sequence Number	Toll Plaza Name	Vehicle No	VC Class	Lane ID	Lane Direction	Amount	Toll ID
1	17-07-2024 09:16:07	17-07-2024 09:14:49	2024-07-17 09:14:50	EB868FBA43EE11	004068445990	607802-001-0 074381	IGI-Terminal 3	PB01N1120	VC4			200.0	711002
2	17-07-2024 11:04:08	17-07-2024 10:57:29	2024-07-17 11:02:31	F672DEDE43FD11	172119423725724552449	607802-001-0 074381	RTP36 Yamuna Toll Plaza	PB01N1120	VC4	NJ03	S	95.0	520023
3	17-07-2024 14:38:13	17-07-2024 13:37:39	2024-07-17 14:36:33	DCC0B9E3441B11	172120377090524586192	607802-001-0 074381	RTP36 Yamuna Toll Plaza	PB01N1120	VC4	JN03	S	55.0	520023
4	17-07-2024 14:52:24	17-07-2024 14:49:06	2024-07-17 14:51:07	E5B81C77441D11	0010022407171451061136	607802-001-0 074381	Badarpur far idabad Toll Plaza	PB01N1120	VC4	Lane16	S	35.0	312027
5	17-07-2024 19:32:03	17-07-2024 19:18:38	2024-07-17 19:30:17	E5C58414444411	0010022407171930170129	607802-001-0 074381	Badarpur far idabad Toll Plaza	PB01N1120	VC4	Lane25	N	17.0	312027

DUTY SLIP

W-30

Slip No. 177866

Dated 18/7/2026

Car No. 1120 Model

Driver's Name Ajeet Srinet

Starting Meter 69829

Starting Time 9:00 AM

Closing Meter 69996

Closing Time 7:00 PM

Total Kms. 167

Total Hrs. 10:00 hrs

Trip to Closing Date

Client Name T.P.S.

Guest Name Mrs. Shama Nair

Address Airport

Phone - 7065742706

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.

Shank
Shank

Signature

Duty Slip Received by

DUTY DETAILS

18/7

Care TO Airport TO Allocated
TO nearest Seat-142 TO Airport
Drop TO Care

PANNU

Car Rentals

GAR AEROCITY



Aerocity
Tenaga Parking Ind a Pvt Ltd
GST NO.:07AACCT3280A2ZQ
Add:15/A, Friends Colony (West)
New Delhi-110065

Exit Receipt

Ticket No. 010682625 ✓

Vehicle: 1120 ✓

In -18-07-2004 10:15:28

Total Charges

Rs.90/-

Amount is inclusive of 18% GST

FIRST 10 MINUTE NIL

The vehicles are parked at owner
risk management /Car park oper
not shall not be liable for any
Rate loss of life , personal inju
ry theft claim or damage to the
Vehicle and/articles /things
Left in the car regardless of the
Cause .Insurance of the vehicle
and its contents are owner

is
sole responsibility.

powered by valetex.com



CAR PARKING SEC - 142 NOIDA

VEHICLE.	1120
VEHICLE. TYPE	CAR
IN. TM	12:45
IN. DATE	18/07/24
AMOUNT	200.00

ADDL. OR PART THR RS. CAR
UPTO 1HR RS. FOR ADDL HOURS
PART THERE RS. 0HR

Handwritten signature and number: 290

Search | Inbox | Taxi Sci | Taxi Sci | Taxi Sci | Taxi Sci | (1) Whi | G airport | https:// | https:// | TRANS | TRANS | https:// | SDI x

ecctagsdmc.com/customers-new/my-vehicles

SUPPORT - MCDMITRA@GMAIL.COM 1120 1/1

MY VEHICLES MY BANK REFUND TRANSFER BALANCE CHANGE DETAILS CONTACT US FAQ

LATEST NEWS:

DL1N8300

PETROL - CAR 3 WHEELER

Audi/Na/Na
Balance : 400

TRIP-BASED PASS ACTIVE

Payments Trips Topup PassType

Jul-2024 SUMMARY REPORT

DL1NA1045

DIESEL - CAR 3 WHEELER

TATA/Na/Na
Balance : 0

TRIP-BASED PASS INACTIVE

Payments Trips Topup PassType

Jul-2024 SUMMARY REPORT

SUMMARY REPORT

SNo.	Date	Type	In	Out
1.	11-Jul-2024 09:00 AM	Trip at Ayanagar		100
2.	17-Jul-2024 02:27 PM	Trip at KalindiKunj		100
3.	17-Jul-2024 07:18 PM	Trip at Boderpur		100
4.	18-Jul-2024 03:32 PM	Top-Up	300	
5.	18-Jul-2024 04:47 PM	Trip at DND		100
6.	19-Jul-2024 02:58 PM	Trip at Rajokri		100
7.	22-Jul-2024 12:01 PM	Trip at Rajokri		100

Download PDF

2:23 PM
22-Jul-2024

GOVERNMENT OF UTTAR PRADESH

Receipt Printing Date : 18-JUL-2024 10:23:54 AM

Department of Transport
Checkpoint Tax e-Receipt



Registration No. : PB01N1120

Receipt No. : UPT2407186406936

Payment Initiation Date : 18-JUL-2024 10:21 AM

Date

Owner Name : PANNU CAR RENTALS PRIVATE LIMITED

Chassis No. : MEXBPCPB6NG004900

Tax Mode : DAYS

Vehicle Type : CONTRACT CARRIAGE/PASSENGER VEHICLES

Vehicle Class : MOTOR CAB

Mobile No. : 9899842669

Checkpoint Name : GHAZIABAD

Sleeper Cap. : 0

Seating Cap(Ex-Driver) : 4

Bank Ref. No. : CPADZOHSC5

Payment Mode : ONLINE

Service Type : AIR CONDITIONED

Permit Type : TOURIST PERMIT

Payment Confirmation Date : 18-JUL-2024 10:22:41 AM

Particular	Fees/Tax	Fine	Total
MV Tax(18-JUL-2024 TO 18-JUL-2024)	120	0	120

Grand Total : ₹ 120/- (ONE HUNDRED TWENTY ONLY)

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