

CIN-U63000DL2010PTC201089

PAN : AAFCP4078D



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: 27AADCB2762LIZI State Code: 27 PAN No: AADCB2762L  
**DARPAN MEHTA**  
 Guest : NA

Bill No. I241000019982

Date : 14-10-2024

Ref. MR.RITUPARN SHARMA

| DATE                          | CAR NO.                  | PARTICULARS  | TARIFF                      | AMOUNT                                 |
|-------------------------------|--------------------------|--|-----------------------------|--|
| 1. 07-10-2024<br>185008<br>NA | SWIFT DZIRE<br>PB01N0992 | Actual Running (124KM & 10:10 Hrs )<br>Full Day ( 80 KM & 8 HRS. )<br>Extra KM: 44<br>Extra Hr.: 02:10 hrs.<br>Parking | 1,450.00<br>15.00<br>120.00 | 1,450.00<br>660.00<br>260.00<br>450.00 |

SAC CODE: 996601

TOTAL DUTY SLIP ENCLOSED : 1

Created By: Dalip

Printed By: DALIP

Amount in Words : Three Thousand One Hundred And Four Rupees

Bank Name : Karnataka Bank Ltd. Branch : Connaught Place  
 Account No. : 5372000101344401 IFSC Code : KARB0000537 MICR Code : 110052002

## Terms &amp; Conditions:

- All Disputes are subject to Delhi Jurisdiction.
- Mileage and time will be charged from Garage to Garage.
- 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.

Bill Amount: 2,370.00  
 Parking/Toll/Taxes : 450.00  
 IGST@ ( 12% ) 284.40

Net Payable : 3,104.00

For PANNU CAR RENTALS (P) LTD.



185008 0-30

**DUTY SLIP**

Slip No. .... Dated 07.10.24  
 Car No. 0992 Model Dzu Driver's Name PAWAN  
 Starting Meter 92098 Starting Time 11am (10:55)  
 Closing Meter 92222 Closing Time 06.45pm/20:10  
 Total Kms. 124 Total Hrs. 10.10xy  
 Trip to ..... Closing Date .....  
 Client Name TPS Guest Name Darshan Mehta  
 Address Aloft Aerocity

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.

*Delhi Court Case*  
 Signature

Duty Slip Received by .....

**NDMC .CAR PARKING**  
**JANPATH ROAD MKT.**  
 RECEIPT NO. :00254FHL754  
 VEHICLE TYPE : FOUR WHEELER

V.NO : 0992  
 IN TM : 13:40  
 IN DT. : 07/10/24  
 RS. : 80.00

DELHI

HIGH COURT  
CAR PARKING

Rec.NO :0014564981

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 VEHICLE TYPE : CAR  
 VEHICLE NO : 0992  
 IN TIME : 12:01:55  
 IN DATE : 07/10/24  
 RS. : 100.0  
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ADDL HR.OR PART THR  
 RS. 0 CAR UPTO 1HR  
 RS. 0 FOR ADDL HOURS  
 PART THERE RS.80. OHR

**GAR AEROCITY**

Aerocity Delhi

Indira Gandhi International Airp  
 ort. New Delhi, Delhi 110037  
 Tenaga Parking India Pvt Ltd  
 BT-23, Soudatt Chambers-1  
 Bhikaji Cama Place New Delhi-110  
 066  
 GST NO:07AACCT3280A2ZQ

Ticket No:79254765481855LFJVBG  
 LP/RFTD No: 0992  
 Guest Type: commercial vehicle  
 Vehicle Type CAR  
 Entry: 07/10/2024 10:55:12 am  
 Exit : 07/10/2024 11:35:22 am  
 Parked Amount Rs60.00  
 Payment Mode: By Cash  
 discount: Rs 0.00

30 mins Rs 30. Thereafter  
 Rs 30 Perllour  
 Track/LCV-HCV-after 10 MINUTES  
 tute illl 1 Hour 100Rs. After 1  
 Hour -100rs./Hour  
 Ticket Loss Rs 100  
 Aunt Is Inclusive of 18% GST  
 First 10 min NIL  
 Parked at owner's Risk. Manageme  
 nt / Car Park operator are no  
 t habie of any loss of life, per  
 sonal injury, I helt claim or de  
 mage to the vehicle and /article  
 s/things left in the car  
 regardies of the cause. Insurance  
 of the vehicle and its content  
 are the owner's sole responsib.

**GAR AEROCITY**

Aerocity Delhi

Indira Gandhi International Airp  
 ort. New Delhi, Delhi 110037  
 Tenaga Parking India Pvt Ltd  
 BT-23, Soudatt Chambers-1  
 Bhikaji Cama Place New Delhi-110  
 066  
 GST NO:07AACCT3280A2ZQ

Ticket No:77651852157484GI0BNJ  
 LP/RFTD No: 0992  
 Guest Type: commercial vehicle  
 Vehicle Type CAR  
 Entry: 07/10/2024 16:13:55 pm  
 Exit : 07/10/2024 17:46:11 pm  
 Parked Amount Rs90.00  
 Payment Mode: By Cash  
 discount: Rs 0.00

30 mins Rs 30. The  
 Rs 30 Perll  
 Track/LCV-HCV-after 10  
 tute illl 1 Hour 100Rs.  
 Hour -100rs./H  
 Ticket Loss Rs  
 Aunt Is Inclusive of 18  
 First 10 min  
 Parked at owner's Risk.  
 nt / Car Park operai  
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 sonal injury, I helt cl  
 mage to the vehicle and  
 s/things left in t  
 regardies of the cause.  
 of the vehicle and its c.  
 are the owner's sole re



NDMC

NDMC CAR PARKING  
**RAJIVE GHANDI**  
**BHAWAN**

RECEIPT NO. #1761441  
 TYPE FOUR WHEELER

0992  
 5:01 DT.07/10/24  
 120.00