

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. I240900019383

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

Date : 20-09-2024

GST NO: 27AADCB2762L1ZI State Code: 27 PAN No: AADCB2762L

Guest : MR. DARPAN MEHTA

NA

Ref. MR. RITUPARN SHARMA

DATE	CAR NO.	PARTICULARS	TARIFF	AMOUNT
1. 16-09-2024 182919 NA	INNOVA CRYSTA PB01N1284	Actual Running (102KM & 6:30 Hrs ) Full Day ( 80 KM & 8 HRS. ) Extra KM: 22 Mcd Parking	2,400.00 24.00	2,400.00 528.00 100.00 650.00
2. 17-09-2024 182997 NA	INNOVA CRYSTA PB01N1284	Actual Running (97KM & 9:00 Hrs ) Full Day ( 80 KM & 8 HRS. ) Extra KM: 17 Extra Hr.: 01 hrs. Parking	2,400.00 24.00 250.00	2,400.00 408.00 250.00 200.00

SAC CODE: 996601

TOTAL DUTY SLIP ENCLOSED : 2

Created By: Dalip

Printed By: DALIP

Amount in Words : Seven Thousand Six Hundred And Fifty Four Rupees

Bill Amount:	5,986.00
Parking/Toll/Taxes :	950.00
IGST@ ( 12% )	718.32

Net Payable :	7,654.00
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Bank Name : Karnatka 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.

For PANNU CAR RENTALS (P) LTD.



Signature



### SUMMARY REPORT

SNo.	Date	Type	In	Out
1.	03-Sep-2024 02:09 PM	Trip at Gazipur Main		100
2.	05-Sep-2024 07:10 PM	Trip at Rajokri		100
3.	08-Sep-2024 05:05 PM	Trip at Gazipur Main		100
4.	09-Sep-2024 05:12 PM	Trip at Rajokri		100
5.	10-Sep-2024 04:26 PM	Top-Up	500	
6.	12-Sep-2024 01:51 PM	Trip at DND		100
7.	13-Sep-2024 09:51 PM	Trip at Gazipur Main		100
8.	16-Sep-2024 08:24 AM	Trip at Kundli		100
9.	16-Sep-2024 04:19 PM	Trip at Rajokri		100
10.	17-Sep-2024 02:49 PM	Top-Up	200	



Activate Win  
No Settings

**DLIN8300**

TRIP-BASED PASS ACTIVE

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

Payments Trips Topup **SUMMARY REPORT**

Sep 2024

**DLINA1045**

TRIP-BASED PASS BLACKLIST

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

Payments Trips Topup **SUMMARY REPORT**

Sep 2024

search

