

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

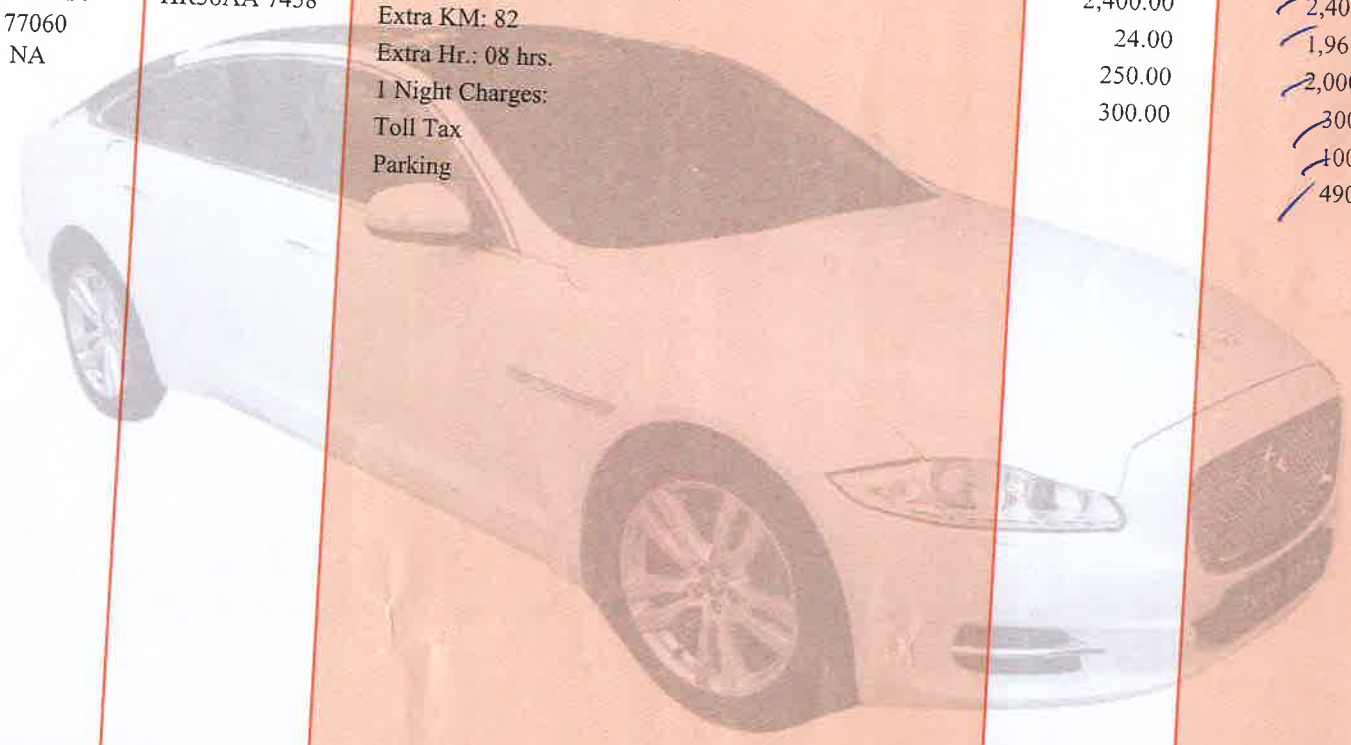
M/s. TRAVEL FOOD SERVICES PVT.LTD  
 BLOCK A SOUTH WING, 1ST FLOOR, SHIV SAGAR ESTATE, DR.  
 ANNIE BESANT ROAD, WORLI, MUMBAI SUBURBAN,  
 MAHARASHTRA  
 GST NO: 27AADCB2762L1ZI State Code: 27 PAN No: AADCB2762L  
 Guest : MR.SUNIL KAPUR

Bill No. I240700017945

Date : 16-07-2024

Ref. MR.RITUPARN SHARMA

DATE	CAR NO.	PARTICULARS	TARIFF	AMOUNT
1. 08-07-2024 To 09-07-2024 176990 NA	INNOVA CRYSTA HR38AA 7458	Actual Running (142KM & 16:00 Hrs) Full Day ( 80 KM & 8 HRS. ) Extra KM: 62 Extra Hr.: 08 hrs. 1 Night Charges: Parking	2,400.00 24.00 250.00 300.00	2,400.00 1,488.00 2,000.00 300.00 1,100.00
2. 09-07-2024 To 10-07-2024 177060 NA	INNOVA CRYSTA HR38AA 7458	Actual Running (162KM & 16:00 Hrs) Full Day ( 80 KM & 8 HRS. ) Extra KM: 82 Extra Hr.: 08 hrs. 1 Night Charges: Toll Tax Parking	2,400.00 24.00 250.00 300.00	2,400.00 1,968.00 2,000.00 300.00 100.00 490.00



SAC CODE: 996601  
 TOTAL DUTY SLIP ENCLOSED : 2  
 Created By: Dalip  
 Printed By: DALIP

Bill Amount:	12,856.00
Parking/Toll Tax:	1,690.00
IGST @ (12%)	1,542.72
<b>Net Payable :</b>	<b>16,089.00</b>

*Supporting attached*

Amount in Words : Sixteen Thousands Eighty Nine Rupees Only/-  
 Bank Name : Karnatka Bank Ltd. Branch : Connaught Place  
 Account No. : 5372000101344401 IFSC Code : KARB000053/ MICR Code : 110052002

Terms & Conditions:  
 1. All Disputes are subject to Delhi Jurisdiction.  
 2. Invoice will be valid for 15 days from the date of issue.  
 3. If 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 charge.

Signature  
 Pannu Car Rentals Pvt. Ltd.  
 Date: 05-08-2024 01:25:24

**DUTY SLIP**

Slip No. 176990 W-40 Dated. 01/7/24  
Car No. 7450 Model CONYSTA Driver's Name Abhinav  
Starting Meter..... 191490 Starting Time 9:00 AM  
Closing Meter..... 191640 Closing Time 1:00 AM  
Total Kms. .... 142 Total Hrs. 16 hrs  
Trip to ..... Closing Date.....  
Client Name T.F.S. Guest Name M.R. SUNIL KAPoor  
Address HOTEL - LEELA PALACE CHANAYAPURI

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 .....

DAPS

Delhi Airport Parking Services [P] Ltd.  
FORECOURT Arrival

Terminal 2 IGI Airport New Delhi-37  
GSTINO07AADCD3432B1ZA

User ID : c1226  
Date : 08-JUL-2024 12:34:08 PM  
Vehicle No. : 7458  
Lane ID : Lane. 2  
Receipt No : 0000023711523  
Fee : Rs 200.00  
CGST : Rs 15.25  
CGST : Rs 15.25  
Total Amount : Rs 200.00  
Name of Rectpient :  
GSTM of Rectpient :  
Addes :  
State code :

Call - +91-88004738 89/97 Call - +91-88004738 89/97



121162315147130691

Note-Valld for 8 minute only extra  
Time will be penalized.

Delhi Airport  
Parking Services Pvt  
Limited  
6<sup>th</sup> Floor, MLCP  
IGI Airport , T-3  
New DELHI DL 110037  
CIN : U63030DL2010PYC1  
98985  
GSTIN : 037AADCD3432B1ZA  
SAC : 996743  
Terminal T2

Parking Lot Services

PAY-ON-FOOT 115  
RECEIPT : 01235 102637375  
PERSONELL : 25  
CASH  
SNR: 02 028 102105645  
IN : 08.07.24 10:04:56  
PAID: 08.07.24 12:18:22  
P.AT: HOURLY TICKET  
FEE 450 INR  
NET 396.82 INR  
CGST @9.0% : 26.59 INR  
SGST @9.0% : 26.59 INR

PAID : 450 INR  
CHANGE : 0 INR  
CAR 7453

Paid parking 9 user  
To esit within 15m in  
After ticket pamuent

NDMC NEW DELHI AUTHORIZED  
CAR PARKING

-----NEW DELHI-----

TICK NO : 00137245 SHIFT:01  
VEHICLE : 4WH FRI-SUN  
IN : 08/07/24 TM - 15:23  
P. CHARGES: RS.100.00  
VEH.NO: 7458



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

DAPS MLCP IGI Airport T-3

New Delhi - 110037  
SAC 996743 Parking Lot SVCS  
GSTIN-037AADCD3432B1ZA (PR-3)

Rs. : 350.00  
GST: 53.39  
NET: 296.61

ENTRY MON.08-07-2024 Time 21:34:25  
PAID MON.08-07-2024 Time 22:48:51  
EXIT WITHIN 15 MIN. AFTER PAYMENT  
Sequence Receipt nr. 241537243207  
Ticket nr. 460000002265640377246

FAAC

Handwritten note: 1150

**DUTY SLIP**

Slip No. 177060 Dated 9/8/24  
 Car No. 7458 Model CONVESTA Driver's Name W-40 Abhishek  
 Starting Meter 191640 Starting Time 9:00 AM  
 Closing Meter 191802 Closing Time 1:16 AM  
 Total Kms. 162 Total Hrs. 16 hrs  
 Trip to ..... Closing Date.....  
 Client Name T.F.S. Guest Name M.R. SUNIL-KAPOOR  
 Address HOTEL-LEELA PALACE CHANDYAPURI

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 ...



South Delhi Municipal Corporation  
 SAHAKAR JV

Date & Time : 09/JUL/2024 23:19:  
 Number : 00374224  
 Operator ID : OPERATOR  
 Lane No. : L05  
 Plaza : RAJOKRI MAIN  
 Vehicle Category : TAXI/TEMPO  
 Vehicle No. : 7458  
 Entry Toll Fee : 100.00



Wish You a safe journey!!!

AMBIENCE MALL  
 VASANT KUNJ, NEW DELHI

TICK NO:0010653737  
 OF. CODE 04 OP. NAME: BBB  
 VEHICLE:4WH FRI-SUN&HOLIDAY  
 D& 09/07/24 IN TM- 18:22  
 PARKING CHARGES: RS. 100.00  
 VEH.NO: : 7458

TICKET SAFE UNTIL YOU EXIT  
 OVERNIGHT PARKING NOT ALLOWED  
 PARKING AT OWNERS RISK,CHARGES

*Handwritten:* M-10  
 7458

GAR AERO CITY  
 Aerocity Delhi

Indira Gandhi International Airport,  
 New Delhi, Delhi 110037  
 Tenaga Parking India Pvt Ltd  
 Add:-BT-23, Somdatt Chambers-I  
 Bhikaji Cama Place New Delhi-110  
 066

GST NO:07AACCT3280A2ZQ

Ticket No. 03723742  
 Vehicle Type: CAR  
 Vehicle. 7458  
 In: 09-07-2024 19:58:32  
 Out: 09-07-2024 21:12:24  
 Total Charges.

RS.90/-  
 Amount is inclusive of 18% GST  
 The vehicles are parked at owner's risk. Management/Car park operator 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 owner's

**DLF**  
 BUILDING INDIA  
 AUTHORISED CAR PARKING  
 CYBER CITY GURGAON

Receipt 00037237245  
 Vehicle No. : 7458  
 Short-term parking tkt  
 DATE 09/07/2024  
 IN TIME 21:45  
 AMOUNT Rs.100.00

NO RISK OF VALUABLES



VASANT KUNJ, NEW DELHI

RECIPT NO.00272452 SH.1  
 OP. CO: 02OP.NAME: BBB  
 VEHICLE:4WH  
 D&T: 09/07/24 12:59  
 PARKING CHARGES:RS.100.00  
 VEH.NU:7458

TICKET SAFE UNTIL YOU EXIT  
 OVERNIGHT PARKING NOT ALLOWED

CASH 100.00

IN TM 11:04 D-09-07-2024

VEHICLE NO. 7458

THE CHANTRY MALL  
 110021 NEW DELHI

DLF POWER& SERVICES LTD  
 OPERATOR TENAGA (P) LTD  
 MANAGED & MAINTAINED BY  
 CN BEHALF OF

etez.com

CIN-U63000DL2010PTC201089  
PAN : AAFCP4078D

TAX INVOICE

Original for Recipient

MSME No. UDYAM-DL-03-000000  
GST IN. 07AAFCP4078D1ZC  
State Code : 07

# PANNU CAR RENTALS PVT. LTD.



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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

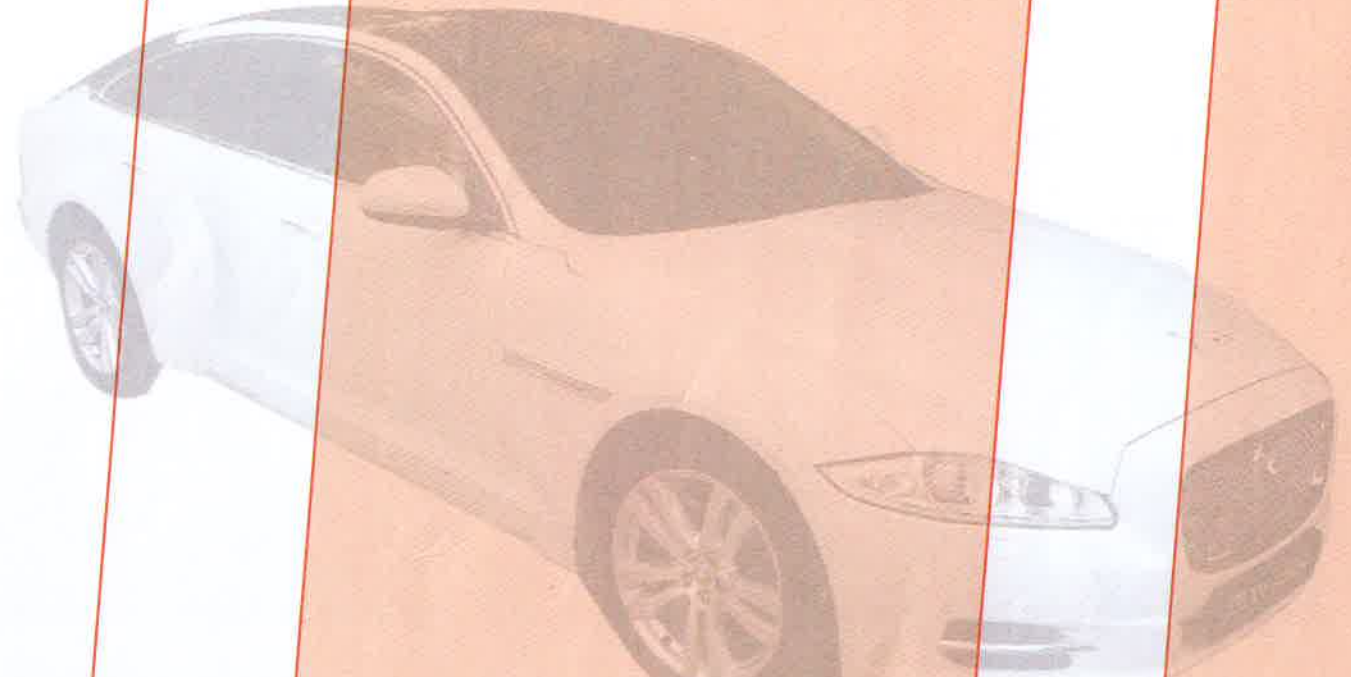
M/s. TRAVEL FOOD SERVICES PVT.LTD  
BLOCK A SOUTH WING, 1ST FLOOR, SHIV SAGAR ESTATE, DR.  
ANNIE BESANT ROAD, WORLI, MUMBAI SUBURBAN,  
MAHARASHTRA,  
GST NO: 27AADCB2762L1Z1 State Code: 27 PAN No: AADCB2762L  
NA  
Guest: MR SUNIL KAPUR

Bill No. 1240800018340

Date : 03-08-2024

Ref. MR.RITUPARN SHARMA

DATE	CAR NO.	PARTICULARS	TARIFF	AMOUNT
1. 29-07-2024 178750 NA	INNOVA CRYSTA HR38AA8732	Actual Running (166KM & 13:00 Hrs ) Full Day ( 80 KM & 8 HRS. ) Extra KM: 86 Extra Hr.: 05 hrs. Mcd Parking	2,400.00 24.00 250.00	2,400.00 2,064.00 1,250.00 100.00 340.00



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

Amount in Words : Six Thousand Eight Hundred And Forty Rupees

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

Bill Amount: 5,714.00  
Parking/Toll/Taxes 440.00  
IGST @ 12% 685.68

Net Payable : 6,840.00

Terms & Conditions:

All Disputes are subject to Delhi Jurisdictions.  
When in use, online/Report/Print invoice format/invoice\_no?570b4f5fc53f1e966122ff710ef35354...../1240800018340  
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.  
Signature  
Pannu Car Rentals Pvt. Ltd.  
DELHI

**DUTY SLIP**

W-30

Slip No. 178750 Dated 29/7/24  
 Car No. 8732 Model Byst Driver's Name Devi Prasad Tiwari  
 Starting Meter 223839 Starting Time 7-AM  
 Closing Meter 224005 Closing Time 20:00PM  
 Total Kms. 166 Total Hrs. 13:00 hr  
 Trip to..... Closing Date.....  
 Client Name T.F.S Guest Name MR. Sunil Kaper  
 Address U.K-854

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.

*(Handwritten Signature)*

Signature

Duty Slip Received by .....

DLFA



CYBER HUB, GURGAON

Receipt : 00224245  
 Veh No : 8732  
 In Time : 29/07/24 11:37  
 Dt Time : 29/07/24 12:42  
 Total RS : 100.00

>>>>>THANK YOU<<<<<<<

\*\*PLEASE DO VISIT AGAIN\*\*

Note : Taxes inclusive

Receipt No-001372452

GST NO- 06AAACD349N1ZC

One Horizon Parkwheels  
 SIC 43 GURUGRAM

Center Parkwheels .co.in  
 (CAR). 8732

Entry Date: 29/07/2024  
 Entry Time: 12:54:26  
 Exit Date: 29/07/2024  
 Exit Time: 15:08:17

Amount-Rs. 150.00



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

THANK YOU VISITING.

*(Handwritten Signature)*

GAR AERO CITY

AérocitY Delhi

Indira Gandhi International Airp  
 ort, New Delhi, Delhi 110037

Tenaga Parking India Pvt Ltd

Add:-BT-23, Somdatt Chambers-I

Bhikaji Cama Place New Delhi-110

066

GST NO:07AACCT3280A2ZQ

Ticket No. 0001533724

Vehicle Type: CAR

Vehicle. 8732

In: 29-07-2024 08:31:15

Out: 29-07-2024 11:05:23

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







**DUTY SLIP**

Slip No. 179266 W-40 Dated 5/8/24

Car No. 7458 Model CONSTA Driver's Name ALLISON

Starting Meter 195312 Starting Time 12:30 PM

Closing Meter 195410 Closing Time 9:30 PM

Total Kms. 106 Total Hrs. 09:00

Trip to ..... Closing Date.....

Client Name TAS Guest Name M.R. SUNIL KAPOOR

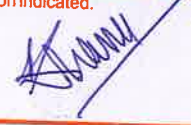
Address T-3

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 .....

**NDMC NEW DELHI AUTHORIZED  
CAR PARKING**

-----NEW DELHI-----

TICK NO : 00273152 SHIFT:01

VEHICLE : 4WH FRI-SUN

IN : 05/08/24 TM - 15:10

**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 : 0026358 SHIFT:01

VEHICLE : 4WH FRI-SUN

IN : 05/08/24 TM - 18:30

**P. CHARGES: RS.100.00**

VEH.NO: 7458



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

*P-200*

**DUTY SLIP**

Slip No. 179325 MCO  
 Car No. 7458 Model CONVSTA Driver's Name W-40 Dated 8/10/24  
 Starting Meter 198410 Starting Time 8:PM  
 Closing Meter 195540 Closing Time 9:18PM  
 Total Kms. 122 Total Hrs. 10:20PM  
 Trip to ..... Closing Date 14/20  
 Client Name TFS Guest Name M.R. SUNIL-KAPOOR  
 Address.....

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.

*[Handwritten Signature]*

Signature

Duty Slip Received by .....

**GAR AERO CITY**

Aerocity Delhi

Indira Gandhi International Airp

ort, New Delhi, Delhi 110037

Tenaga Parking India Pvt Ltd

Add:-BT-23, Somdatt Chambers-I

Bhikaji Cama Place New Delhi-110

066

GST NO:07AACCT3280A2ZQ

Ticket No. 00137654568

Vehicle Type: CAR

Vehicle. 7458

In: 06-08-2024 08:45:39

Out: 06-08-2024 11:10:17

Total Charges.

RS.120/-

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 valetez.com

**NDMC NEW DELHI AUTHORIZED  
 CAR PARKING**

NEW DELHI

TICK NO :002637245 SHIFT:0

VEHICLE : 4WH FRI-SUN

IN : 06/08/24 TM -17:29

**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 :0015263741 SHIFT:0

VEHICLE : 4WH FRI-SUN

IN : 06/08/24 TM -12:32

**P. CHARGES: RS.100.00**

VEH.NO: 7458



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

*[Handwritten Signature]*

ecctagsdmc.com/customer-new/my-vehicles

7458 1/1

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

LATEST NEWS:

**DLIN8300**

PETROL - CAR'S WHEELER  
Audi/Nehta  
Balance : 400

Payments Trips Topup PassType

Aug-2024 **SUMMARY REPORT**

**DLIN1045**

DIESEL - CAR'S WHEELER  
TATA/Nehta  
Balance : 0

Payments Trips Topup PassType

**SUMMARY REPORT**

SNo.	Date	Type	In	Out
1.	01-Aug-2024 12:01 PM	Trip at Ayanagar		100
2.	01-Aug-2024 07:01 PM	Trip at Rajokri		100
3.	02-Aug-2024 12:03 PM	Trip at Ayanagar		100
4.	02-Aug-2024 02:04 PM	Top-Up	500	
5.	06-Aug-2024 08:54 PM	Trip at Hoskoti		100
6.	07-Aug-2024 12:10 PM	Trip at Badalur		100
7.	07-Aug-2024 11:48 PM	Trip at Badalur. (TCAPP)		100
8.	08-Aug-2024 04:22 PM	Trip at Ayanagar		100
9.	08-Aug-2024 04:40 PM	Top-Up	500	
10.	08-Aug-2024 10:06 PM	Trip at Rajokri		100
11.	12-Aug-2024 03:59 PM	Trip at Rajokri		100
12.	13-Aug-2024 05:34 PM	Trip at Rajokri		100

1240300018365\_in\_..pdf

Show all

10:58 AM  
13-Aug-2024

CIN-U63000DL2010PTC201089  
PAN : AAFCP4078D

MSME No. UDYAM-DL-03-000007  
GST IN. 07AAFCP4078D1ZG  
State Code : 07



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Branch Office : 314-319, 3rd Floor, Plot No. 9, Aggarwal Plaza, Pocket-7, 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. I240800018779

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

Date : 26-08-2024

GST NO: 27AADCB2762L1ZI State Code: 27 PAN No: AACDCB2762L

Guest : MR SUNIL KAPUR

NA

Ref. MR.RITUPARN SHARMA

DATE	CAR NO.	PARTICULARS	TARIFF	AMOUNT
1. 20-08-2024 180382 NA	INNOVA CRYSTA HR38AA 7458	Actual Running (121KM & 17:00 Hrs ) Full Day ( 80 KM & 8 HRS. ) Extra KM: 41 Extra Hr.: 09 hrs. 1 Night Charges: Parking	2,400.00 24.00 250.00 300.00	2,400.00 984.00 2,250.00 300.00 850.00
2. 21-08-2024 To 22-08-2024 180458 NA	INNOVA CRYSTA HR38AA 7458	Actual Running (114KM & 16:20 Hrs ) Full Day ( 80 KM & 8 HRS. ) Extra KM: 34 Extra Hr.: 08:20 hrs. 1 Night Charges: Parking	2,400.00 24.00 250.00 300.00	2,400.00 816.00 2,083.33 300.00 400.00
3. 22-08-2024 180554 NA	INNOVA CRYSTA HR38AA 7458	Actual Running (88KM & 12:30 Hrs ) Full Day ( 80 KM & 8 HRS. ) Extra KM: 8 Extra Hr.: 04:30 hrs. Parking	2,400.00 24.00 250.00	2,400.00 192.00 1,125.00 370.00
<p>SAC CODE: 996601 TOTAL DUTY SLIP ENCLOSED :3 Created By: Dalip Printed By: DALIP</p>			<p>Bill Amount: 15,250.33 Parking/Toll/Taxes : 1,620.00 IGST@ ( 12% ) 1,830.04</p>	<p>Net Payable : 18,700.00</p>

*Supporting attached.*

Amount in Words : Eighteen Thousands Seven Hundred Rupees Only/-

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.
- 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 PVT. LTD.



**DUTY SLIP**


Slip No. 180382 Dated 20/8/24  
Car No. 7458 Model 10Y8TA Driver's Name Abhishek  
Starting Meter 197008 Starting Time 6:30 AM  
Closing Meter 197129 Closing Time 11:30 PM  
Total Kms. 121 Total Hrs. 17:00  
Trip to ..... Closing Date .....  
Client Name TFS. Guest Name M. R. SUMIL KAPUR  
Address T-2

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.

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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 .....

Delhi Airport  
 Parking Services Pvt  
 Limited  
 6<sup>th</sup> Floor, MLCP  
 IGI Airport, T-3  
 New DELHI DL 110037  
 CIN : U63030DL2010PTC1  
 98985  
 GSTIN : 07AADCD3432B1ZA  
 SAC : 996743  
 Terminal T2  
 Parking Lot Services

PAY-ON-FOOT 356  
 RECEIPT : 01235 00266554  
 PERSONELL : 321  
 CASH

SNR: 01 011 3213567848  
 IN : 20.08.24 06:55:33  
 PAID: 20.08.24 08:03:53  
 P.AT : HOURLY TICKET  
 FEE 350 INR  
 NET 298.82 INR  
 CGST @9.0% : 25.59 INR  
 SGST @9.0% : 25.59 INR

---

PAID : 350 INR  
 CAR : 7458

Paid parking users  
 To exit within 15min  
 After ticket payments

**DAPS**

Delhi Airport Parking Services (P) Ltd.  
 Forecourt Arrival  
 Terminal-2 IGI Airport New Delhi 110037

GSTIN07AADCD3432B1ZA

User ID : 01235  
 Date : 20-Aug-2024 08:09:12 A  
 Vehicle No : 7458  
 Lane ID : Lane 1  
 Receipt No : 0000000141886212  
 Fee : RS 200.00  
 CGST : RS 18.25  
 SGST : RS 18.25  
 Total Amount : RS 200.00  
 Name of Recipient :  
 GSTN of Recipient :  
 Address :  
 State code :

Call :- 91-8860-4938 89 / 97

2008408

Note- valid for 6 minutes only extra time will be penalised.

850

**AUTHORISED CAR PARKING**  
 LAJPAT NAGAR, MARKET  
 NEW DELHI  
 TICK NO: 00025645 SHIFT: 01  
 VEHICLE: 4WLR. MON TO SUN  
 DT&TM: 20/08/24 17:42  
 P.CHARGES : RS.150.00  
 VEH. NO.7458

Parking at owner Risk  
 Management is not liable  
 to pay any loss or  
 damage of any vehicle

HDFC BANK D 01/2022

**NDMC DELHI AUTHORIZED  
 CAR PARKING**  
 NEW DELHI

TICK NO : 0015454 SHIFT: 01  
 VEHICLE : 4WH FRI-SUN  
 IN : 20/08/24 TM - 11:33  
 P. CHARGES: RS.150.00  
 VEH.NO: 7458

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

HDFC BANK D 01/2022

**DUTY SLIP**

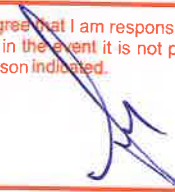
Slip No. 180458 Dated 21/8/24  
Car No. 7458 Model CONSTA Driver's Name ABHIRAM  
Starting Meter 197129 Starting Time 8:00 AM  
Closing Meter 197248 Closing Time 12:20 AM  
Total Kms. 114 Km Total Hrs. 16:20  
Trip to ..... Closing Date.....  
Client Name TFS. Guest Name M.R. SUNIL KAPOOR  
Address THE LEELA PALACE NEW DELHI

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 .....

**NDMC DELHI AUTHORIZED  
CAR PARKING**

NEW DELHI

TICK NO : 0018978 SHIFT:01  
VEHICLE : 4WH FRI-SUN  
IN : 21/08/24 TM - 10:29  
P. CHARGES: RS.150.00  
VEH.NO: 7458



Parking at owner Risk  
Management is not liable  
To pay any loss or  
Damage o any vehicle.

**PAID CAR PARKING  
SHASTRI BHAWAN**

NEW DELHI

RECEIPT NO : 00012218787  
VEHICLE : 4/WHLR (CAR/JEEP)  
V NO : 7458  
IN DATE : 21/08/2024  
IN TIME : 15:02  
RS. : 100.00

NO RISK OF VALUABLES.

*Handwritten signature*

**NDMC DELHI AUTHORIZED  
CAR PARKING**

NEW DELHI

TICK NO : 0019878 SHIFT:01  
VEHICLE : 4WH FRI-SUN  
IN : 21/08/24 TM - 17:32  
P. CHARGES: RS.150.00  
VEH.NO: 7458



Parking at owner Risk  
Management is not liable  
To pay any loss or  
Damage o any vehicle.



**DUTY SLIP**


Slip No. 180554 W-40 Dated 22/8/24  
 Car No. 7458 Model COYSTA Driver's Name Abhishek  
 Starting Meter 197243 Starting Time 8:30 AM  
 Closing Meter 197331 Closing Time 9:10 PM  
 Total Kms. 88 km Total Hrs. 12:30  
 Trip to..... Closing Date.....  
 Client Name TFS Guest Name M.R. SUNIL KAPOOR  
 Address JW- MARRIOTT HOTEL NEW DELHI AIRPORT

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 .....

GA  
 New Delhi  
 Indira Gandhi International Airport,  
 New Delhi, Delhi 110037  
 Tenaga Parking India Pvt Ltd  
 Add:-BT-23, Somdatt Chambers-I  
 Bhikaji Cama Place New Delhi-110  
 066

GST NO:07AACCT3280A2ZQ

Ticket No. 0010119876545  
 Vehicle Type: CAR  
 Vehicle. 7458  
 In: 22-08-2024 09:15:39  
 Out: 22-08-2024 12:18:32  
 Total Charges.  
 RS.120/-

Amount is inclusive of 18% GST  
 The vehicles are parked at owner's risk. Management/Car park operator 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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NDMC DELHI AUTHORIZED  
 CAR PARKING  
 NEW DELHI

TICK NO :0019878 SHIFT:01  
 VEHICLE : 4WH FRI-SUN  
 IN : 22/08/24 TM -17:32  
 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.

*Handwritten mark*

NDMC DELHI AUTHORIZED  
 CAR PARKING

NEW DELHI

TICK NO :0011085 SHIFT:01  
 VEHICLE : 4WH FRI-SUN  
 IN : 22/08/24 TM -13:02  
 P. CHARGES: RS.150.00  
 VEH.NO: 7458



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