

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

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

Bill No. I240800018561

Date : 13-08-2024

GST NO: 27AADCB2762L1ZM State Code: 27 PAN No: AADCB2762L

Guest : MR. VARUN KAPUR

NA

Ref. MR. RITUPARN SHARMA

DATE	CAR NO.	PARTICULARS	TARIFF	AMOUNT
1. 08-08-2024 179531 NA	INNOVA CRYSTA HR38AA 7458	Actual Running (105KM & 10:20 Hrs) Full Day (80 KM & 8 HRS.) Extra KM: 25 Extra Hr.: 02:20 hrs.	2,400.00 24.00 250.00	2,400.00 600.00 583.33
SAC CODE: 996601		Bill Amount:		3,583.33
TOTAL DUTY SLIP ENCLOSED : 1		Parking/Toll/Taxes :		0.00
Created By: Dalip		IGST@ (12%)		430.00
Printed By: DALIP		Net Payable :		4,013.00
Amount in Words : Four Thousand Thirteen Rupees Only/-		Bank Name : Karnatka Bank Ltd. Branch : Connaught Place		
		Account No. : 5372000101344401 IFSC Code : KARB0000537 MICR Code : 110052002		

Supporting attached.

Terms & Conditions:

- All Disputes are subject to Delhi Jurisdictions.
- 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 advise us within 7 days of receipt of the bill, otherwise will not consider any charges.

FOR PANNU CAR RENTALS PVT. LTD.

/I240800018561 Bill Date: 13-08-2024 10:59:46



DUTY SLIP

Slip No. 179531 w-up Dated 8/8/24
Car No. 7458 Model 16V STA Driver's Name Abhishek
Starting Meter 195802 Starting Time 10:10 AM
Closing Meter 195907 Closing Time 0:30 PM
Total Kms. 105 Total Hrs. 10:20
Trip to..... Closing Date.....
Client Name TFS. Guest Name M R VARUN 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

CIN-U63000DL2010PTC201089
PAN : AAFCP4078D



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

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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. I240800018611

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

Date : 17-08-2024

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

Guest : MR. VARUN KAPUR NA

Ref. MR. RITUPARN SHARMA

DATE	CAR NO.	PARTICULARS	TARIFF	AMOUNT
1. 11-08-2024 To 12-08-2024 179762 NA	INNOVA CRYSTA PB01N 0886	Actual Running (129KM & 14:30 Hrs) Full Day (80 KM & 8 HRS.) Extra KM: 49 Extra Hr.: 06:30 hrs. 1 Night Charges: Hr Tax Mcd Parking	2,400.00 24.00 250.00 300.00	2,400.00 1,176.00 1,625.00 300.00 100.00 100.00 120.00
2. 12-08-2024 179829 NA	INNOVA CRYSTA PB01N 0886	Actual Running (149KM & 12:00 Hrs) Full Day (80 KM & 8 HRS.) Extra KM: 69 Extra Hr.: 04 hrs. Mcd	2,400.00 24.00 250.00	2,400.00 1,656.00 1,000.00 100.00

SAC CODE: 996601

TOTAL DUTY SLIP ENCLOSED : 2

Created By: Dalip

Printed By: DALIP

Amount in Words : Twelve Thousands Two Hundred And Forty Four

Rupees Only/-

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

Copy ready attached

Bill Amount: 10,557.00
Parking/Toll/Taxes : 420.00
IGST@ (12%) 1,266.84

Net Payable : 12,244.00

Terms & Conditions:

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- 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, after wards you not consider any charges

For PANNU CAR RENTALS PVT. LTD.



DUTY SLIP

HR - MCO

120081

Slip No. 179762

Dated 11/8/24

Car No. 0886 Model Innova Driver's Name Rajesh Kumar

Starting Meter 130425 Starting Time 10: Am

Closing Meter 130554 Closing Time 12:30 Am

Total Kms. 129 Total Hrs. 14:30

Trip to Closing Date.....

Client Name T.F.S. Guest Name MR. Varun Kapur - 8527893728

Address.....

UK-970 T-3 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.

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Signature

Duty Slip Received by

GAR AROCITY



Commercial Parking

Tenaga Parking India Pvt Ltd
GST NO 077AACCT3280A2ZQ
Add:15/A, Friends colony (West)
New Delhi-110065

Ticket No : 19546876535

Vehicle Type: CAR

Vehicle NO :- 0886

In: 11-08-2024 11:49:44

Out: 11-08-2024 14:32:21

Total Charges

Rs. 120

0-30 Min 30rs After there 30 Rs
per hour

Bus/Truck/Lcv-Hcv: -After 10 Mi
nute Till 1 Hour-100rs.

After 1-Hour 50rs/Hour

Ticket Loss Rs100

The vehicles are parked at owner
s risk management /Car park
a lot 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 ;S
sole responsibility.

powered by valefez.com

Handwritten signature or initials, possibly "R. M."

Back Print

Receipt Printing Date : 11-AUG-2024 07:11:30 PM

GOVERNMENT OF HARYANA
Department of Transport
Checkpost Tax e-Receipt



Registration No : PB01N0886
Receipt No : HRT2408118194050
Payment Initiation Date : 11-AUG-2024 07:10 PM
Owner Name : PANNU CAR RENTALS PVT LTD
Chassis No : MBJBA3FSX00820658-0719
Vehicle Type : CONTRACT CARRIAGE/PASSENGER VEHICLES
Mobile No : 9810933289
Sleeper Cap : 9
Bank Ref No : 120042580
Service Type : NOT APPLICABLE
Permit Type :

Tax Mode : DAYS
Vehicle Class : MOTOR CAB
Checkpost Name : GURUGRAM
Seating Cap(Ex. Driver) : 5
Payment Mode : ONLINE



Payment Confirmation Date : 11-AUG-2024 07 11 30 PM

Particular	Fees/Tax	Fine	Total
MV Tax(11-AUG-2024 07:09 PM TO 12-AUG-2024 07:08 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

ecctagsdmc.com/customers-new/my-vehicles

DL1N8300

PETROL - CAR 3 WHEELER
Audi/Volvo
Balance : 400

Payments Trips Topup Pass-Type

Aug-2024 SUMMARY REPORT

DL1NA1045

DIESEL - CAR 3 WHEELER
TATA/Force
Balance : 0

Payments Trips Topup Pass-Type

Aug-2024 SUMMARY REPORT

DL1NA1281

DIESEL - CAR 3 WHEELER

SUMMARY REPORT

SNo.	Date	Type	In	Out
1.	01-Aug-2024 05:06 PM	Trip at Rajokri		100
2.	01-Aug-2024 10:39 PM	Trip at DND		100
3.	02-Aug-2024 01:30 PM	Trip at Baderpur. (TCAPP)		100
4.	02-Aug-2024 02:59 PM	Top-Up	500	
5.	06-Aug-2024 06:03 PM	Trip at Ayanagar		100
6.	08-Aug-2024 02:38 PM	Trip at Bapthara		100
7.	09-Aug-2024 11:52 PM	Trip at GND		100
8.	10-Aug-2024 02:07 PM	Top-Up	500	
9.	11-Aug-2024 10:31 PM	Trip at Rajokri		100
10.	12-Aug-2024 06:41 PM	Trip at Rajokri		100
11.	13-Aug-2024 08:07 AM	Trip at Baderpur		100
12.	13-Aug-2024 02:42 PM	Trip at Kundli		100
13.	13-Aug-2024 07:13 PM	Trip at Rajokri		100
14.	15-Aug-2024 10:29 PM	Trip at Baderpur. (TCAPP)		100
15.	14-Aug-2024 02:40 PM	Top-Up	500	
16.	14-Aug-2024 05:24 PM	Trip at Gazipur Main		100

10:15 AM
17-Aug-2024

MCD
MCD

DUTY SLIP

Slip No. 179829 Dated 12/8/24

Car No. 0886 Model Innova Driver's Name Rajesh kumar

Starting Meter 130554 Starting Time 8: Am

Closing Meter 130703 Closing Time 8 Pm

Total Kms. 149 Total Hrs. 12:00

Trip to Closing Date

Client Name TFS Guest Name MR. Varun Kapur - 9892260000

Address
Hotel-Leela Chanokapuri

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]
Signature

Duty Slip Received by

DL1N8300

PETROL - CAR 3 WHEELER
AutoPass/No
Balance : 400

Payments Trips Topup PassType

Aug-2024

SUMMARY REPORT

DL1N1045

DIESEL - CAR 3 WHEELER
AutoPass/No
Balance : 0

Payments Trips Topup PassType

Aug-2024

SUMMARY REPORT

DL1N1281

DIESEL - CAR 3 WHEELER
AutoPass/No

SUMMARY REPORT

SNo.	Date	Type	In	Out
1.	01-Aug-2024 05:06 PM	Trip at Rajokri		100
2.	01-Aug-2024 10:39 PM	Trip at DND		100
3.	02-Aug-2024 01:36 PM	Trip at Badarpur (TCAPP)		100
4.	02-Aug-2024 02:06 PM	Top-Up	500	
5.	06-Aug-2024 06:03 PM	Trip at Aranagar		100
6.	06-Aug-2024 02:28 PM	Trip at Baighera		100
7.	09-Aug-2024 11:52 PM	Trip at DND		100
8.	10-Aug-2024 02:07 PM	Top-Up	500	
9.	11-Aug-2024 10:31 PM	Trip at Rajokri		100
10.	12-Aug-2024 06:41 PM	Trip at Rajokri		100
11.	13-Aug-2024 03:07 AM	Trip at Badarpur		100
12.	13-Aug-2024 02:42 PM	Trip at Kundli		100
13.	13-Aug-2024 07:13 PM	Trip at Rajokri		100
14.	13-Aug-2024 10:29 PM	Trip at Badarpur (TCAPP)		100
15.	14-Aug-2024 02:40 PM	Top-Up	500	
16.	14-Aug-2024 06:24 PM	Trip at Gazipur Main		100

CIN-U63000DL2010PTC201089
PAN : AAFCP4078D

TAX INVOICE

Original for Recipient



MSME No. UDYAM-DL-03-0000007
GST IN. 07AAFPC4078D1ZG
State Code : 07

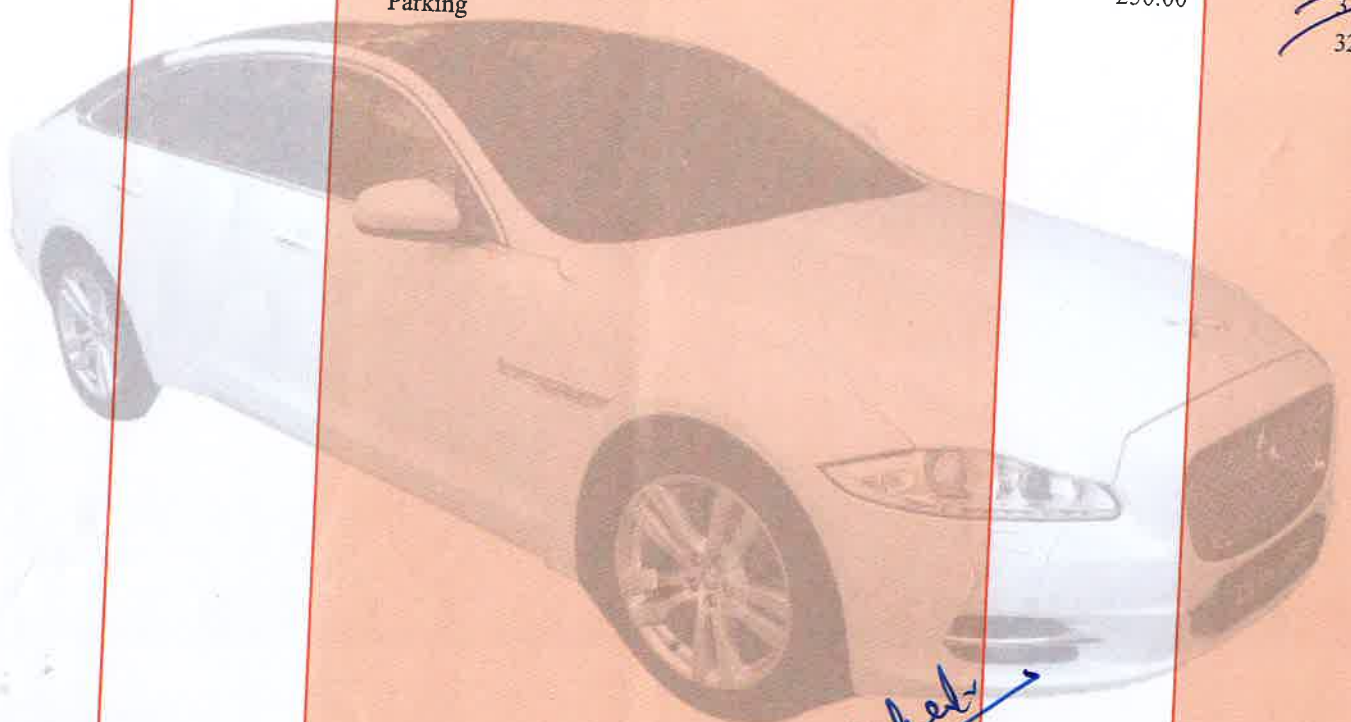
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Website : www.pannucarrental.com E-mail : info@pannucarrental.com, bill@pannucarrental.com
Phone : 9818010389, 9811310389 011-28032114, 28032115

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: 27AADC2762LIZI State Code: 27 PAN No: AADC2762L
NA
Guest : **MR.VARUN KAPUR**

Bill No. **I240900019118**
Date : **06-09-2024**
Ref. **MR. RITUPARN SHARMA**

DATE	CAR NO.	PARTICULARS	TARIFF	AMOUNT
1. 02-09-2024 181660 NA	INNOVA CRYSTA HR38AA 7458	Actual Running (91KM & 7:00 Hrs) Full Day (80 KM & 8 HRS.) Extra KM: 11 Parking	2,400.00 24.00	2,400.00 264.00 250.00
2. 03-09-2024 181748 NA	INNOVA CRYSTA PB01N1279	Actual Running (116KM & 9:30 Hrs) Full Day (80 KM & 8 HRS.) Extra KM: 36 Extra Hr.: 01:30 hrs. Parking	2,400.00 24.00 250.00	2,400.00 864.00 375.00 320.00



Supports attached

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

Bill Amount:	6,303.00
Parking/Toll/Taxes :	570.00
IGST@ (12%)	756.36
Net Payable :	7,629.00

Amount In Words : Seven Thousand Six Hundred And Twenty Nine
Rupees Only/
Bank Name : Karnataka Bank Ltd. Branch : Connaught Place
Account No. : 5372000101344401 IFSC Code : KARB0000537 MICR Code : 110052002

Terms & Conditions:
1. All Disputes are subject to Delhi Jurisdictions.
2. Mileage and time will be charged from Garage to Garage.
3. Bill not paid within 15 days are Subject to interest @ 12% 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, otherwise we will not be responsible for any enquiries.

K. Varun
For PANNU CAR RENTALS (P) LTD.
Signature



DUTY SLIP

Slip No. 181660 Dated 2/9/24
Car No. 7458 Model COVSTA Driver's Name Abhishek
Starting Meter..... 198959 Starting Time..... 4:00 PM
Closing Meter..... 199050 Closing Time..... 11:00 PM
Total Kms..... 91 Total Hrs..... 7 Hrs
Trip to..... Closing Date.....
Client Name T.F.S. Guest Name Mr. UPRAN KAPOOR
Address T-8

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 :00165459 SHIFT:01
VEHICLE : 4WH FRI-SUN
IN : 02/09/24 TM - 17:56
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.



AUTHORISED CAR PARKING
LODHI ROAD NEW DELHI

RECEIPT NO :0001621612
VEHICLE NO : 7458
IN DATE : 02/09/2024
IN TIME : 2:16
AMOUNT : Rs.100/-

PARKING AT OWNER RISK

P. 250

DUTY SLIP

Slip No. 181748 Dated 03/09/24
Car No. 1279 Model Fortuner Driver's Name Ranjeet Kumar
Starting Meter 25402 Starting Time 9-30 AM
Closing Meter 25518 Closing Time 7:00 PM
Total Kms. 116 Total Hrs. 09:30
Trip to Closing Date.....
Client Name TFS. Guest Name MR. Varun Kapur
Address 8527897328
Hotel Coela chankyapuri 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.

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2. Goods left in vehicle at customer's risk.

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RK Gaur
Signature

Duty Slip Received by



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-110066

GST NO: 07AACCT3280A2ZQ

Ticket No: P2409031003135490ESZ
LP/RFTD No: 1279
Guest Type: General vehicle
Vehicle Type: 4 Wheels
Entry: 03/09/2024 3:33:13 pm
Exit: 03/09/2024 6:05:00 pm
Parked Hrs: 2 h 31 min
Parked Amount: Rs 120.00
Payment Mode: By Cash
discount: Rs 0.00

0-30 mins Rs 30. Thereafter
Rs 30 PerHour
Bus/Truck /LCV-HCV :-after 10 Mi
nute till 1 Hour -100Rs. After 1
Hour -50rs./Hour
Ticket Loss Rs 100

Amount is Inclusive of 18% GST
First 10 min NTL
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
Operator: Praveenkumar

RECEIPT

**NDMC AUTH.PARKING
YASHWANT PLACE
CHANAKYAPURI (N.D)**

RECEIPT NO. :97387 CH7669

V. TYPE : FOUR WHEELER

V.NO : 1279

IN TM 11:45 DT. 03/09/24

RS. 100.00

4WLR 1HR 3RS PR HR RS

RECEIPT

**NDMC AUTH.PARKING
YASHWANT PLACE
CHANAKYAPURI (N.D)**

RECEIPT NO. :97387 CH7633

V. TYPE : FOUR WHEELER

V.NO : 1279

IN TM 10:21 DT. 03/09/24

OUT TM 11:10

RS. 100.00

4WLR 1HR 3RS PR HR RS

Handwritten signature and number 320