

CIN-U63000DL2010PTC201089  
PAN : AAFCP4078D

TAX INVOICE

Original for Recipient



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  
Guest : MR.DARPAN MEHTA NA

Bill No. I240400015708

Date : 08-04-2024

Ref. MR.RITUPARN SHARMA

DATE	CAR NO.	PARTICULARS	TARIFF	AMOUNT
1. 05-04-2024 169436 NA	INNOVA CRYSTA PB01N1282	Actual Running (120KM & 14:00 Hrs ) Full Day ( 80 KM & 8 HRS. ) Extra KM: 40 Extra Hr.: 06 hrs. 1 Night Charges: Up Tax Mcd Parking	2,400.00 24.00 250.00 300.00	2,400.00 960.00 1,500.00 300.00 180.00 100.00 150.00
2. 06-04-2024 169498 NA	INNOVA CRYSTA PB01N1282	Actual Running (59KM & 2:00 Hrs ) Half Day ( 40 KM & 4 HRS. ) Extra KM: 19	1,500.00 24.00	1,500.00 456.00

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

Bill Amount:	7,116.00
Parking/Toll/Taxes :	430.00
IGST@ ( 12% )	853.92
<b>Net Payable :</b>	<b>8,400.00</b>

Amount in Words : Eight Thousand Four Hundred Rupees Only/-  
Bank Name : Karnatka 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 Guest to Company.  
3. Bill 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 charges.

For PANNU CAR RENTALS (P) LTD.



Signature

MED-1  
**DUTY SLIP**

W-50 MED-100

Slip No. 169436

Dated 5/4/24

Car No. 1282 Model .....

Driver's Name Kanhiza Ran

Starting Meter 38253

Starting Time 9 AM

Closing Meter 38373

Closing Time ~~23:30~~ 23:30

Total Kms. 120 km

Total Hrs. 14:00 Hrs

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

Client Name Travel food. Guest Name Mr. Danyan Mehta

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.

[Signature] 10:30 PM

Signature

Duty Slip Received by .....

**Noida**  
**AUTHORISED**

CAR PARKING SEC 142

VEHICLE	1282
VEHICLE TYPE	CAR
IN TM	11:45
OUT TM	16:40
IN DATE	05/04/2024
AMOUNT	150.00

*150*

Receipt Printing Date : 05-APR-2024 12:11 PM

**GOVERNMENT OF UTTAR PRADESH**

APR-2024 12:12:16 PM

**Department of Transport**

05-APR-2024 12:11 PM

05-APR-2024 12:11 PM

Registration No. : PB01N1282 / 05-APR-2024 12:11 PM

**Checkpost Tax e-Receipt**

05-APR-2024 12:11 PM

05-APR-2024 12:11 PM

Receipt No. : UP12404057818981

05-APR-2024 12:11 PM

05-APR-2024 12:11 PM

05-APR-2024 12:11 PM

05-APR-2024 12:11 PM

Payment Initiation Date : 05-APR-2024 12:11 PM

05-APR-2024 12:11 PM

05-APR-2024 12:11 PM

05-APR-2024 12:11 PM

05-APR-2024 12:11 PM

Owner Name : PANNU CAR RENTALS PVT LTD

05-APR-2024 12:11 PM

05-APR-2024 12:11 PM

05-APR-2024 12:11 PM

05-APR-2024 12:11 PM

Chassis No. : MBJABAAA000800222-0123

05-APR-2024 12:11 PM

05-APR-2024 12:11 PM

05-APR-2024 12:11 PM

05-APR-2024 12:11 PM

Vehicle Type : CONTRACT CARRIAGE/PASSENGER VEHICLES

05-APR-2024 12:11 PM

05-APR-2024 12:11 PM

05-APR-2024 12:11 PM

Mobile No. : 9717624062

05-APR-2024 12:11 PM

05-APR-2024 12:11 PM

05-APR-2024 12:11 PM

05-APR-2024 12:11 PM

Seating Cap(Ex. Driver) : 6

05-APR-2024 12:11 PM

05-APR-2024 12:11 PM

Bank Ref. No. : CHP5573688

05-APR-2024 12:11 PM

05-APR-2024 12:11 PM

05-APR-2024 12:11 PM

05-APR-2024 12:11 PM

Service Type : 24 12:11 AIR CONDITIONED

Permit Type : 2024 12:11 TEMPORARY PERMIT

05-APR-2024 12:11 PM, PB01N1282 / 05-APR-2024 12:11 PM, PB01N1282 / 05-APR-2024 12:11 PM,

Payment Confirmation

: 05-APR-2024 12:12:07 PM

Date

Particular	Fees/Tax	Fine	Total
MV Tax( 05-APR-2024 TO 05-APR-2024 )	180	0	180

Grand Total : ₹ 180/- ( ONE HUNDRED EIGHTY 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.

20/24

RE:MS - b x Home - Go x Search res... x Taxi Softwa x Taxi Softwa x Taxi Softwa x WhatsApp x english to x SDMC | Toll x

ecctagsdmc.com/customers-new/my-vehicles 1282 1/1

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

LATEST NEWS:

**DL1N8300**

TIP SALED PASS ACTIVE

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

Payments Trips Topup PassType

Apr-2024 SUMMARY REPORT

**SUMMARY REPORT**

SNo.	Date	Type	In	Out
1.	02-Apr-2024 05:00 PM	Top-Up	500	
2.	04-Apr-2024 10:41 PM	Trip at Balghera		100
3.	05-Apr-2024 05:03 PM	Trip at DND		100

Download PDF

**DL1NA1045**

TIP SALED PASS BLACKLIST

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

Payments Trips Topup PassType

Apr-2024 SUMMARY REPORT

11:39 AM 08-Apr-2024

**DUTY SLIP**

Slip No. 169498 Dated 8/6/24

Car No. 1282 Model ..... Driver's Name Kanhiya Rai

Starting Meter 38373 Starting Time 8 Am

Closing Meter 38432 Closing Time 10:20 Am

Total Kms. 59 km Total Hrs. 02:50 Hrs

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

Client Name Travel Food Guest Name Mr. Darpan Mehta

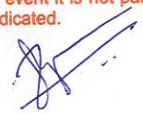
Address .....

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.

 16 km

Signature

Duty Slip Received by .....

## Invoices TFS

---

**From:** Anuj Dubey  
**Sent:** 24 April 2024 13:48  
**To:** Invoices TFS  
**Subject:** FW: Pannu bill Delhi visit  
**Attachments:** Pannu bill (2).pdf

Please get it process

---

**From:** Darpan Mehta <darpan.mehta@travelfoodservices.com>  
**Sent:** 24 April 2024 13:45  
**To:** Anuj Dubey <anuj.dubey@travelfoodservices.com>  
**Subject:** Fw: Pannu bill Delhi visit

Dear Anuj - FYA

Thanking you and Best regards  
Darpan Mehta

---

**From:** Darpan Mehta <darpan.mehta@travelfoodservices.com>  
**Sent:** 24 April 2024 13:42  
**To:** Parag Pandey <parag.pandey@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>  
**Cc:** Invoices TFS <invoices@travelfoodservices.com>; Rituparn Sharma <Rituparn.sharma@travelfoodservices.com>; Pratap Singh <pratap.singh@travelfoodservices.com>  
**Subject:** Fw: Pannu bill Delhi visit

Dear Parag

Both bills are approved, please help with their payments

Thanking you and Best regards  
Darpan Mehta

---

**From:** Pratap Singh <pratap.singh@travelfoodservices.com>  
**Sent:** 24 April 2024 13:26  
**To:** Darpan Mehta <darpan.mehta@travelfoodservices.com>  
**Cc:** Rituparn Sharma <Rituparn.sharma@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>  
**Subject:** Pannu bill Delhi visit

Dear Sir,

Please find attached "Pannu Car Rental" scanned bill that you used on dated 05 and 06.04.24:

Bill Date	Bill Name	Booking Date	Amount
08.04.24	Mr.Darpan Mehta	05 to 06.04.24	8,400

Request your make the payment as per same.

Thanks

