

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,

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

Guest : MR. SIMON

NA

Bill No. I240700017882

Date : 13-07-2024

Ref. MR. RITUPARN SHARMA

DATE	CAR NO.	PARTICULARS	TARIFF	AMOUNT
1. 22-04-2024 170820 NA	INNOVA CRYSTA HR38AA4467	Actual Running (73KM & 9:30 Hrs) Full Day (80 KM & 8 HRS.) Extra Hr.: 01:30 hrs Parking	2,400.00 250.00	2,400.00 375.00 300.00
2. 23-04-2024 170909 NA	INNOVA CRYSTA HR38AA 7458	Actual Running (174KM & 13:30 Hrs) Full Day (80 KM & 8 HRS.) Extra KM: 94 Extra Hr.: 05:30 hrs. Mcd Parking	2,400.00 24.00 250.00	2,400.00 2,256.00 1,375.00 100.00 300.00
3. 23-04-2024 170920 NA	INNOVA CRYSTA HR38AA8732	Actual Running (136KM & 9:00 Hrs) Full Day (80 KM & 8 HRS.) Extra KM: 56 Extra Hr.: 01 hrs. Mcd Fast Tag Parking	2,400.00 24.00 250.00	2,400.00 1,344.00 250.00 100.00 52.00 250.00
4. 24-04-2024 171027 NA	INNOVA CRYSTA HR38AA 7458	Actual Running (103KM & 7:00 Hrs) Full Day (80 KM & 8 HRS.) Extra KM: 23 Parking	2,400.00 24.00	2,400.00 552.00 200.00

SAC CODE: 996601

TOTAL DUTY SLIP ENCLOSED : 4

Created By: Rahul Singh

Printed By: RAHUL SINGH

Bill Amount:	15,752.00
Parking/Toll/Taxes :	1,302.00
IGST@ (12%)	1,890.24

Amount in Words : Eighteen Thousands Nine Hundred And Forty Four

Net Payable : 18,944.00

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. Bill to be paid within 15 days of receipt of bill. Invoice no?e4756800f4395f76b43c021d968362d4...../1240700017882.pdf/Print_time: 13-07-2024 04:11:09

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

DUTY SLIP


Slip No. 170909 Dated 23/4/24
Car No. 7458 Model CONSTA Driver's Name W-40 ABUJINIK
Starting Meter 180663 Starting Time 7:30 AM
Closing Meter 180837 Closing Time 9:00 PM
Total Kms. 174 Total Hrs. 13.30 hrs
Trip to Closing Date.....
Client Name T.F.S. Guest Name M.R. SIMON
Address Mr. Simon

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

**NDK.C NEW DELHI AUTHORIZED
CAR PARKING**

NEW DELHI

TICK NO : 0267282 SHIFT:01
VEHICLE : 4WH FRI-SUN
IN : 23/04/24 TM - 15:33
P. CHARGES: RS.100.00
VEH.NO: 7458



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



**CAR PARKING AUTHORISED
SECTOR 45 GURUGRAM**

TICK NO: 00001376182
VEHICLE: 4WLR. MON. TO. SUN
DT&TM: 23/04/2024
IN TIME : 10:33

CHARGES : Rs.100.00
VEH. NO: 7458

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

**CAR PARKING
Sector 66 Gurugram
Gurugram**

23/04/024 12.22
CAR NO. 7458
Rs/ 100.00



IDM69UU4611

OPERATOR ID.584101

Parking at owners risk .No
Responsibility for valuale
Items like laptop.wallet.cash
After verification.

GST NO:04AHSR1051P12Q

Technology by: Getmyparking.com

P-300/-

PETROL-CAR3 WHEELER

Audi/NA/NA
Balance : 400

Payments

Trips

Topup

PassType

Apr-2024

SUMMARY REPORT

DLINA1045

TRIP-BASED PASS
BLACKLIST

DIESEL-CAR3 WHEELER

TATANANA
Balance : 0

Payments

Trips

Topup

PassType

Apr-2024

SUMMARY REPORT

DLINA1281

TRIP-BASED PASS
ACTIVE

DIESEL-CAR3 WHEELER

INNOVANA/NA



Download PDF

1.	04-Apr-2024 07:31 PM	Trip at Kapashera	100
2.	09-Apr-2024 08:21 PM	Trip at Kapashera	100
3.	10-Apr-2024 03:07 PM	Trip at Rajokri	100
4.	10-Apr-2024 09:39 PM	Trip at Uharoda	100
5.	11-Apr-2024 08:46 AM	Trip at Rajokri	100
6.	12-Apr-2024 03:28 PM	Top-Up	500
7.	12-Apr-2024 06:36 PM	Trip at Rajokri	100
8.	13-Apr-2024 10:14 AM	Trip at Rajokri	100
9.	14-Apr-2024 07:57 PM	Trip at Aayaknagar	100
10.	15-Apr-2024 12:13 AM	Trip at Kapashera	100
11.	15-Apr-2024 05:47 PM	Top-Up	500
12.	18-Apr-2024 10:06 PM	Trip at Rajokri	100
13.	19-Apr-2024 02:31 PM	Trip at Rajokri	100
14.	22-Apr-2024 06:33 PM	Trip at DND	100
15.	23-Apr-2024 02:27 PM	Trip at Rajokri	100

40wato

DUTY SLIP

Slip No. 170920

Dated 23/4/24

Car No. 8732 Model Cresta

Driver's Name Jai Prasad Tiwari

Starting Meter 211729

Starting Time 8-- Am

Closing Meter 211865

Closing Time 17.00 PM

Total Kms. 136

Total Hrs. 9 Hrs

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

Client Name F & S Guest Name Mr. Simon (Daughter)

Address The Oberoi New Delhi

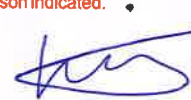
Mr. Simon

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

Hi,

Thank you for using HDFC Bank FasTag services

From Date: 2024-04-23 00:00:00

To Date: 2024-04-23 23:59:59

Customer Name: PANNU CAR RENTALS

Customer ID: C212077283

Mobile No: 7290047202

Wallet ID W0121072616301760024

Sr. No	Wallet Posting Time	Plaza Reader Time	Date Time	Transaction ID	Original Txn Id	Tag Sequence Number	Toll Plaza Name	Vehicle No	VC Class	Lane ID	Lane Direction	Amount	Toll ID
1	23-04-2024 10:20:46	23-04-2024 09:57:38	2024-04-23 09:58:30	F0249BAA012911	0010022404230958303510	607802-001-0042196	Badarpur faridabad Toll Plaza	HR38AA8732	VC4	Lane12	S	35.0	312027
2	23-04-2024 13:36:22	23-04-2024 13:14:11	2024-04-23 13:14:37	559D6AA1014511	0010012404231314366969	607802-001-0042196	Badarpur faridabad Toll Plaza	HR38AA8732	VC4	Lane05	N	17.0	312027

5/1

DLINA1045

TRIP-BASED PASS
BLACKLIST

DIESEL - CAR 3 WHEELER
TATANA/Na
Balance : 0

Payments

Trips

Topup

Pass Type

Apr-2024

SUMMARY REPORT

DLINA1281

MONTHLY PASS
ACTIVE

DIESEL - CAR 3 WHEELER
INNOVANA/ANA
Valid Till : 30-Apr-2024

Payments

Trips

Renew

Pass Type

Apr-2024

SUMMARY REPORT

6.	09-Apr-2024 05:15 PM	Trip at Tol			
7.	09-Apr-2024 05:15 PM	Top-Up	500	100	
8.	10-Apr-2024 10:04 AM	Trip at Ayanagar			
9.	10-Apr-2024 04:47 PM	Trip at Rajokri			
10.	11-Apr-2024 04:11 PM	Trip at Rajokri			
11.	13-Apr-2024 10:12 AM	Trip at Rajokri			
12.	14-Apr-2024 03:05 PM	Trip at Rajokri			
13.	15-Apr-2024 10:01 AM	Top-Up	500	100	
14.	15-Apr-2024 06:51 PM	Trip at Rajokri			
15.	16-Apr-2024 09:08 PM	Trip at GazipurMain			
16.	19-Apr-2024 03:50 PM	Trip at Rajokri			
17.	20-Apr-2024 04:43 PM	Trip at Rajokri			
18.	22-Apr-2024 03:23 PM	Top-Up	300	100	
19.	22-Apr-2024 06:17 PM	Trip at DND			
20.	23-Apr-2024 01:14 PM	Trip at Badarpur			
21.	24-Apr-2024 09:52 AM	Trip at Ayanagar			
22.	24-Apr-2024 04:39 PM	Trip at Rajokri			

DLINA1300




DUTY SLIP

Slip No. 171027 Dated 24/4/24
Car No. 7458 Model 104570 Driver's Name W-80 Abhishek
Starting Meter 180837 Starting Time 10:40 AM
Closing Meter 180940 Closing Time 15:30 PM
Total Kms. 103 Total Hrs. 5:00 PM
Trip to Closing Date 7/23
Client Name T.P.S. Guest Name M.R. SIMON
Address Mr. Simon

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

MULTI LEVEL CAR PARKING
CHADNI CROWK, DELHI

M/S. SANDEEP ENTERPRISES
TEL. NO. 011-26189125
VEHICLE NO. 7458
V. TYPE CAR
IN TM 11:30 DT 24-04-2024
OUT TM 15:42 DT 24-04-2024
RS. 200.00



ADDL. FR. OR PART THERE OF



06/2018



5001