

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. I240900019579

GST NO: 27AADC2762L1Z1 State Code: 27 PAN No: AADC2762L

Date : 28-09-2024

Guest : MS. SHAMA NAIR

NA

Ref. MR. RITUPARN SHARMA

DATE	CAR NO.	PARTICULARS	TARIFF	AMOUNT
1. 25-09-2024 To 26-09-2024 183826 NA	INNOVA CRYSTA HR58C 5033	Actual Running (287KM & 16:00 Hrs) Full Day (80 KM & 8 HRS.) Extra KM: 207 Extra Hr.: 08 hrs. 1 Night Charges: Up Tax Fast Tag Mcd Parking	2,400.00 24.00 250.00 300.00	2,400.00 4,968.00 2,000.00 300.00 180.00 190.00 100.00 590.00
2. 26-09-2024 183936 NA	INNOVA CRYSTA HR58C 5033	Actual Running (266KM & 12:00 Hrs) Full Day (80 KM & 8 HRS.) Extra KM: 186 Extra Hr.: 04 hrs. Fast Tag Mcd Up Tax Parking	2,400.00 24.00 250.00	2,400.00 4,464.00 1,000.00 150.00 100.00 230.00 200.00

SAC CODE: 996601

TOTAL DUTY SLIP ENCLOSED :2

Created By: Dalip

Printed By: DALIP

Amount in Words : Twenty One Thousands Three Hundred And Seventy

Six Rupees Only/-

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

Bill Amount: 17,532.00

Parking/Toll/Taxes : 1,740.00

IGST@ (12%) 2,103.84

Net Payable : 21,376.00

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 intimate us within 7 days of receipt of the bill, afterwards will not consider any charges.

For PANNU CAR RENTALS (P) LTD.



DUTY SLIP

Slip No. 183826 Dated 25/09/24
 Car No. 5033 Model crysta Driver's Name Rohit
 Starting Meter 350267 Starting Time 08:30 AM
 Closing Meter 350554 Closing Time 12:30 AM
 Total Kms. 287 Total Hrs. 16hrs
 Trip to Closing Date 26/09/24
 Client Name T.F.S Guest Name MS. SHAMA NAIR
 Address AIRPORT T-1 to Jewar Airport (U.P)

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.
Mani
 Signature

Duty Slip Received by



Aerocity Delhi

Indira Gandhi International Airport, New Delhi, Delhi -110037

Ticket No : P2407622588770
 LP/RFID NO: 5033
 Guest Type : General Vehicle
 Vehicle Type : 4 Wheels
 Entry:25/09/2024 17:12:17
 Exit:25/09/2024 18:44:05
 Parked Amount Rs.90.00
 Payment Mode By Cash
 Discount : Rs.0.00

0-30 mins Rs 30. Thereafter Rs 30 per hour
 Amount Is Inclusive of 18% GST.
 FIRST 10 MINUTES NIL
 (0-30)Hrs - Rs 30. Thereafter Hour - 50 rs /Hour
 Ticket Loss Rs - 100
 Amount is Inclusive of 18% GST
 First 10 min NIL

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 contents are the owner's sole responsibility

Operator : ramvir

VASANT KUNJ NEW DELHI
 RECEIPT NO: 007753445
 OP. CO: 01 OP.NAME: 04
 VEHICLE:4WH
 FRI-SUN&HOLIDAY
 DBINTM:25/09/24 20:18
 EXINTM:25/09/24 22:27
 PARKING CHARGES:RS.150.00
 VEH.NO : 5033
 TICKET SAFE UNTIL YOU EXIT
 OVERNIGHT PARKING NOT ALLOWED
 PARKING AT OWNERS RISK.CHARGES APPLICABLE ONLY FOR PARKING SPACE KEEP

Payment Receipt
 DAPS JALI. ROAD PARKING
 IGI Airport T-1
 New Delhi 110037
 SAC 996743
 GSTIN: 07AADCD3432B1ZA
 ADV : 00.00
 RS : 350.00
 GST : 53.39
 NET : 296.61
 ENTRY DATE 2024-09-25 09:06:11
 EXIT DATE 2024-09-25 10:09:33
 EXIT LANE T1-EXIT -1 (COM)
 VEHICLE No. 5033
 TICKET No. 50509062150
 Thank You visit again

Q. 590

Hi,

Thank you for using HDFC Bank FasTag services

From Date: 2024-09-25 00:00:00

To Date: 2024-09-25 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	25-09-2024 1 5:38:08	25-09-2024 1 5:31:53	2024-09-25 1 5:36:54	E40BEAD47B25 11	172725864173 524554283	607802-001-0 042082	RTP36 Yamuna Toll Plaza	HR58C5033	VC4	JN04	S	95.0	520023
2	25-09-2024 1 7:36:30	25-09-2024 1 2:10:12	2024-09-25 1 7:35:29	752E5BD97B36 11	172726578553 324592578	607802-001-0 042082	RTP36 Yamuna Toll Plaza	HR58C5033	VC4	NJ04	S	95.0	520023

17-190

ctagsdmc.com/customers-new/my-vehicles

TATA/Na/Na
Balance : 0

Payments Trips Topup PassType

Sep-2024

SUMMARY REPORT

DLINA1281

DIESEL- CAR 3 WHEELER
INNOVA/NA/NA
Valid Till : 30-Sep-2024

Payments Trips Renew PassType

Sep-2024

SUMMARY REPORT

DLINA1300

DIESEL- CAR 3 WHEELER
INNOVA/NA/NA
Valid Till : 31-Dec-2021

10.	11-Sep-2024 10:51 PM	Trip at DND	5033	100
11.	12-Sep-2024 03:19 PM	Top-Up	500	100
12.	12-Sep-2024 05:39 PM	Trip at Jharoda		100
13.	13-Sep-2024 02:09 PM	Trip at Jharoda		100
14.	13-Sep-2024 09:51 PM	Trip at Old Kondli		100
15.	16-Sep-2024 05:33 PM	Trip at Jharoda		100
16.	17-Sep-2024 02:48 PM	Top-Up	200	100
17.	20-Sep-2024 09:13 AM	Trip at Badarpur		100
18.	21-Sep-2024 07:31 AM	Trip at DND		100
19.	21-Sep-2024 04:02 PM	Top-Up	500	100
20.	25-Sep-2024 04:29 PM	Trip at DND		100
21.	26-Sep-2024 05:03 PM	Trip at DND		100
22.	27-Sep-2024 08:38 AM	Trip at Rajokri		100
23.	27-Sep-2024 03:56 PM	Trip at Rajokri		100



Activate Win
Go to Settings to

DUTY SLIP

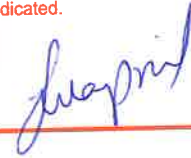
Slip No. 183936 Dated 26/09/24
Car No. 5033 Model crysta Driver's Name Rohit
Starting Meter 350554 Starting Time 08:00 AM
Closing Meter 350820 Closing Time 08:00 PM
Total Kms. 266 Total Hrs. 12 hrs
Trip to Closing Date.....
Client Name T-F-S. Guest Name MS. SHAMA NAIR
Address Mahipalpur to Jewar Airport (UP.)

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

Check-Out Ticket:00072432646

Bnikajikama Place
New Delhi

Vehicle :Car
Vehicle No
5033

Check In:26/09/24, 17:32
Check Ex:26/09/24, 18:35

Service Charge: Rs.0.00
Tax Rs.0

Paid Online : Rs.0
Cash Collect: Rs.100.00
Total : Rs.100.00

Powered By:

 MyParkings

RECEIPT

AUTHORISED CAR PARKING
MAHIPALPUR NEW DELHI

RECEIPT NO.: 00786343

VEHICLE : 4/ WHLR

V.NO : 5033

IN DT : 26/09/2024

IN TM : 08:44

EX TM : 09:48

RS : 100.00

NO RISK OF VALUABLES

ctagsdmc.com/customers-new/my-vehicles

TATA/Na/Na
Balance : 0

DLINA1281

DIESEL- CAR 3 WHEELER
INNOVA/NA/NA
Valid Till : 30-Sep-2024

DLINA1300

DIESEL- CAR 3 WHEELER
INNOVA/NA/NA
Valid Till : 31-Dec-2021

10.	11-Sep-2024 10:51 PM	Trip at Jharoda	5033	100
11.	12-Sep-2024 03:19 PM	Top-Up		500
12.	12-Sep-2024 05:39 PM	Trip at Jharoda		100
13.	13-Sep-2024 02:09 PM	Trip at Jharoda		100
14.	13-Sep-2024 09:51 PM	Trip at Old Kondli		100
15.	16-Sep-2024 05:33 PM	Trip at Jharoda		100
16.	17-Sep-2024 02:48 PM	Top-Up		200
17.	20-Sep-2024 09:13 AM	Trip at Badarpur		100
18.	21-Sep-2024 07:31 AM	Trip at DND		100
19.	21-Sep-2024 04:02 PM	Top-Up		500
20.	25-Sep-2024 04:29 PM	Trip at DND		100
21.	26-Sep-2024 05:03 PM	Trip at DND		100
22.	27-Sep-2024 08:38 AM	Trip at Rajokri		100
23.	27-Sep-2024 03:56 PM	Trip at Rajokri		100



Activate Win
(Sep 19 Sep 19)

Hi,

Thank you for using HDFC Bank FasTag services

From Date: 2024-09-26 00:00:00

To Date: 2024-09-26 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	26-09-2024 12:42:28	26-09-2024 12:36:54	2024-09-26 12:41:46	977F99E07BD6 11	172733455052 024804186	607802-001- 0 042082	RTP36 Yamuna Toll Plaza	HR58C5033	VC4	NJ05	S	55.0	520023
2	26-09-2024 16:14:06	26-09-2024 16:06:40	2024-09-26 16:12:26	0578648D7BF4 11	172734709934 624852270	607802-001- 0 042082	RTP36 Yamuna Toll Plaza	HR58C5033	VC4	JN03	S	95.0	520023

1997150

