

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,

Bill No. I241200020992

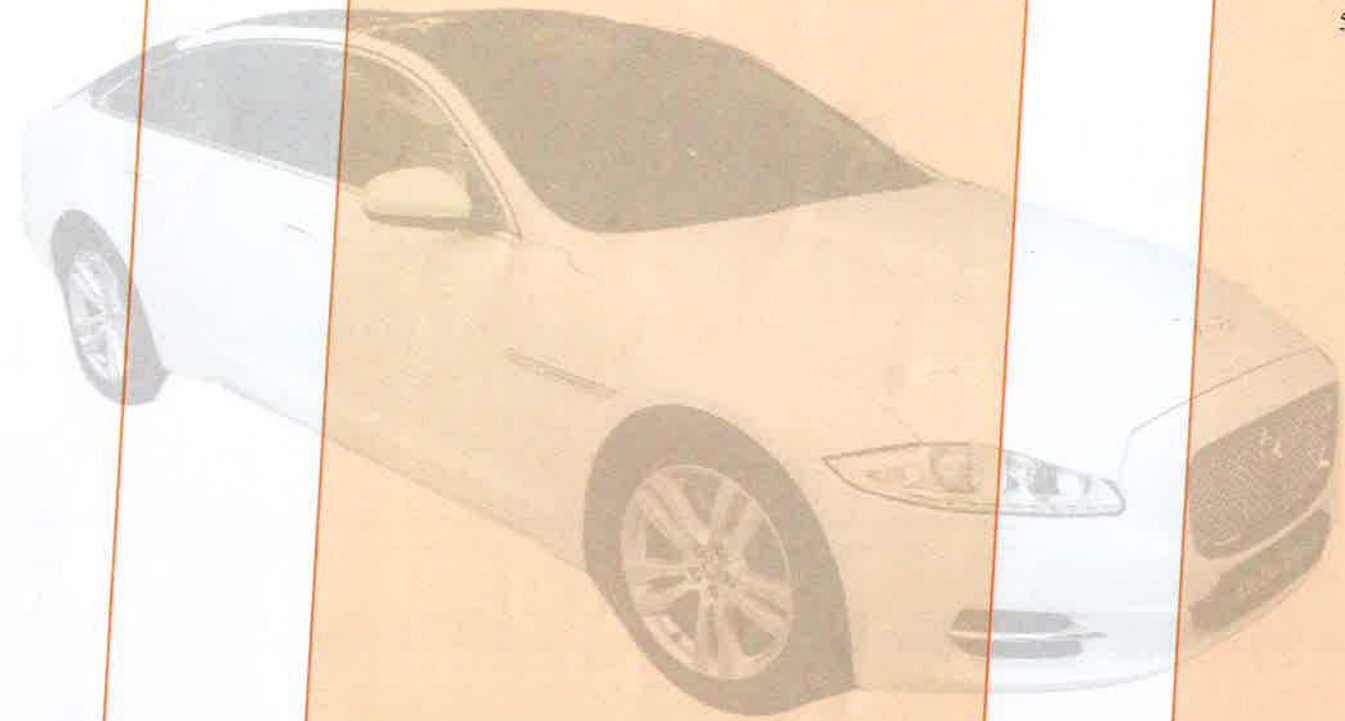
Date : 03-12-2024

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

Ref. MR.RITUPARN SHARMA

Guest : MS. SHAMA NAIR

DATE	CAR NO.	PARTICULARS	TARIFF	AMOUNT
1. 30-11-2024 190522 NA	INNOVA CRYSTA PB01N1286	Total kms 520 Outstation duty ( DELHI-Rurkee) (As per 250 km per day min. running limit ) D. ALLOWANCE : =1@ Uk Tax Up Tax Fast Tag Toll Tax Parking	24.00  300.00	12,480.00  300.00 330.00 180.00 640.00 100.00 510.00



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

Bill Amount:	12,780.00
Parking/Toll/Taxes :	1,760.00
IGST@ ( 12% )	1,533.60
<b>Net Payable :</b>	<b>16,074.00</b>

Amount in Words : Sixteen Thousands Seventy Four 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 @ 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**

U-80

OLS

Slip No. 190522

Dated. 30/11/24

Car No. 1286 Model Driver's Name Anurag

Starting Meter 6894 Starting Time 7.15 AM

Closing Meter 69461 Closing Time 12.10 AM 01/12/24

Total Kms. 520 Total Hrs. 16.55 hrs

Trip to Raorkee Closing Date

Client Name TFS Guest Name MS. SHAMA NAIR

Address 8527893728  
T-32928

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 .....

सिचाई खण्ड, हरिद्वार उत्तराखण्ड द्वारा संचालित  
केवल जगह हेतु पार्किंग  
रूरकी, हरिद्वार प्रथम प्रति

रसीद नं. **052454** दिनांक **30-11-24**

वाहन नं. **P.B.01N 1286**

आने का समय **13:10**

जाने का समय **16:45**

वाहन शुल्क रु. **300/-**

नोट : कृपया अपने वाहन की रसीद वापसी तक सुरक्षित रखें। कटी रसीद मान्य नहीं होगी।

CAR PARKING AUTHORISED  
PANDARA ROAD

BILL NO. : 0045421  
VEHICLE TYPE: 4WHLR  
DATE : 30/11/24  
V NO : 1286  
IN TM : 20:02  
OUT TM : 22:35  
AMOUNT: 150.00



PARKING AT OWNER'S RISK  
MANAGEMENT IS NOT LIABLE  
TO PAY LOSS OR  
DAMAGE OF ANY VEHICLE OR

**GAR AEROCITY**  
Aerocity

Tenaga Parking India Pvt Ltd  
GST NO : 077AAGCT3280A22Q  
ADDR: BT-23, SOMDATT CHAMBERS-1  
BHAIKALI CAMA PLACE  
NEW DELHI-110066

Ticket NO #: 0786124240  
Vehicle Type : CAR  
Vehicle # 1286  
IN : 30-11-2024 22:55:07  
Total Charge  
**Rs.60/-**

0-30 mins Rs 30 . Thereafter  
Rs 30 per hour  
Ticket loss RS 100  
Amount is Inclusive of 18% GST  
**FIRST 10 MINUTES WILL**  
the vehicles are parked at owner  
is risk .Management/car park open  
Actor shall not liable for any  
Rate loss of life, personal injury  
, theft claim or damage to the  
Vehicle and/articles/things  
Left in the car regards of the  
Cause .insurance of the vehicle  
And its contents are the owners  
Sole responsibility.

Powered by Valetex . Com

**SAHAKAR**  
GLOBAL Ltd  
Create a Landmark

Shri Delhi Municipal Corporation  
SAHAKAR JV

Date & Time : 30/Nov/2024 19:42:41  
Number : 00104  
Operator ID : OPERATOR  
Lane No : L02  
Plaza : Gazipur Main  
Vehicle Category : TAXI/TEMPO  
Vehicle No : 1286  
Entry Fee : 100.00

**SKYMARK**

Wish You a safe journey!!!

TIN  
PSTW



Department of Transport  
Checkpost Tax e-Receipt

Registration No. : PB01N1286

Receipt No. : UKT2411307510679

Payment Initiation Date : 30-NOV-2024 12:48 PM 86 / 30-NOV-2024

Owner Name : PANNU CAR RENTALS PVT LTD

Chassis No. : MBJABAAA300800151-0123

Vehicle Type : CONTRACT CARRIAGE/PASSENGER VEHICLES

Mobile No. : 9910768352

Sleeper Cap. : 0

Bank Ref. No. : CPAEMZXOT3

Permit from Date : 08-NOV-2024

Service Type : AIR CONDITIONED

Permit Number : 1

Tax Mode : DAYS

Vehicle Class : MOTOR CAB

Checkpost Name : ASHARODI

Seating Cap(Ex. Driver) : 6

Payment Mode : ONLINE

Permit upto Date : 28-FEB-2025

Particular	Fees/Tax	Fine	Total
MV Tax( 30-NOV-2024 TO 30-NOV-2024 )	240	0	240
Service/User Charge	50	0	50
Civic Infra Cess	40	0	40

Grand Total : ₹ 330/- ( THREE HUNDRED THIRTY 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.

3) To get a Green Card issued for Chardham Yatra: It is mandatory to produce passenger's list duly verified by any border checkpost of Uttarakhand.

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.

Handwritten signature and number 30

Department of Transport

Checkpost Tax e-Receipt



Registration No. : PB01N1286  
 Receipt No. : UPT2411307510300  
 Payment Initiation Date : 30-NOV-2024 12:45 PM  
 Owner Name : PANNU CAR RENTALS PVT LTD  
 Chassis No. : MJBABAAA300800151-0123  
 Vehicle Type : CONTRACT CARRIAGE/PASSENGER VEHICLES  
 Mobile No. : 9910768352  
 Sleeper Cap. : 0  
 Bank Ref. No. : CPAEMZXGK9  
 Service Type : AIR CONDITIONED  
 Permit Type : TOURIST PERMIT

Tax Mode : DAYS  
 Vehicle Class : MOTOR CAB  
 Checkpost Name : GAUTAM BUDDHA NAGAR  
 Seating Cap(Ex. Driver) : 6  
 Payment Mode : ONLINE

Payment Confirmation Date : 30-NOV-2024 12:45:41 PM

Particular	Fees/Tax	Fine	Total
TV Tax( 30-NOV-2024 TO 30-NOV-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.

Hi,

Thank you for using HDFC Bank FasTag services

From Date: 2024-11-30 00:00:00

To Date: 2024-12-01 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	30-11-2024 0 2:47:53	29-11-2024 1 1:53:08	2024-11-30 0 1:58:38	843A0F12AE90 11	173291210129 724626368	607802-001-0 101200	Jewar Toll Plaza	PB01N1286	VC4	AN03	S	140.0	320065
2	30-11-2024 1 0:50:28	30-11-2024 1 0:48:32	2024-11-30 1 0:49:39	B2E48AEFAEDA 11	001001241130 1049395063	607802-001-0 101200	Kashi Plaza DME KM 5823	PB01N1286	VC4	LANE10	S	165.0	320012
3	30-11-2024 1 1:24:40	30-11-2024 1 1:16:52	2024-11-30 1 1:22:37	4DBF0B52AEDF 11	001002241130 1122377578	607802-001-0 101200	Sivaya Toll Plaza	PB01N1286	VC4	LANE5	N	100.0	320001
4	30-11-2024 1 3:22:39	30-11-2024 1 3:21:25	2024-11-30 1 3:21:44	F1D6EA5AAEEF 11	001001241130 1321447807	607802-001-0 101200	Bhagwanpur Toll Plaza	PB01N1286	VC4	LANE11	S	55.0	320096
5	30-11-2024 1 5:30:00	30-11-2024 1 2:42:29	2024-11-30 1 5:28:01	95FD5DF1AF01 11	001002241130 1528014407	607802-001-0 101200	Chhapar TOLL PLAZA	PB01N1286	VC4	L4	N	60.0	320098
6	30-11-2024 1 6:18:30	30-11-2024 1 6:13:08	2024-11-30 1 6:17:31	803ED7EFAF08 11	001002241130 1617314855	607802-001-0 101200	Bhagwanpur Toll Plaza	PB01N1286	VC4	LANE02	N	25.0	320006
7	30-11-2024 1 7:56:32	30-11-2024 1 7:54:20	2024-11-30 1 7:55:24	2CA74817AF16 11	001002241130 1755240443	607802-001-0 101200	Chhapar TOLL PLAZA	PB01N1286	VC4	L14	S	30.0	320098
8	30-11-2024 1 9:02:40	30-11-2024 1 8:56:07	2024-11-30 1 9:01:57	7887AD74AF1F 11	001002241130 1901561852	607802-001-0 101200	Sivaya Toll Plaza	PB01N1286	VC4	LANE8	S	100.0	320040
9	30-11-2024 2 1:10:37	30-11-2024 2 0:15:53	2024-11-30 2 1:09:32	4B3486B5AF31 11	001000241130 2109315024	607802-001-0 101200	Sarai Kale Khan DME KM 0 000	PB01N1286	VC4	LANE10	S	85.0	310003
10	01-12-2024 1 8:30:32	01-12-2024 1 8:00:01	2024-12-01 1 8:29:11	0F7EA2EAAFE4 11	173305638093 424214991	607802-001-0 101200	Palli	PB01N1286	VC4	NA1102	S	35.0	336002
11	01-12-2024 1 9:46:26	01-12-2024 1 9:43:42	2024-12-01 1 9:45:12	ADB0F3B9AFEE 11	001001241201 1945112553	607802-001-0 101200	Badarpur far idabad Toll Plaza	PB01N1286	VC4	Lane13	S	35.0	312027
12	01-12-2024 2 2:32:15	01-12-2024 2 2:28:11	2024-12-01 2 2:30:26	C3480009B005 11	001001241201 2230266705	607802-001-0 101200	Badarpur far idabad Toll Plaza	PB01N1286	VC4	Lane07	N	17.0	312027

*155.630*