

CIN-U63000DL2010PTC201089
PAN : AAFCP4078DMSME 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** Bill No. **I240500016579**
BLOCK A SOUTH WING, 1ST FLOOR, SHIV SAGAR ESTATE, DR.
ANNIE BESANT ROAD, WORLI, MUMBAI SUBURBAN, Date : **13-05-2024**
MAHARASHTRA, Ref. **MR.RITUPARN SHARMA**
GST NO: 27AADCB2762LIZI State Code: 27 PAN No: AADCB2762L
Guest : **MR. DARPAN MEHTA** NA

DATE	CAR NO.	PARTICULARS	TARIFF	AMOUNT
1. 07-05-2024 171933 NA	INNOVA CRYSTA PB01N1284	Actual Running (78KM & 8:30 Hrs) Full Day (80 KM & 8 HRS.) Extra Hr.: 00:30 hrs. Parking	2,400.00 250.00	2,400.00 125.00 120.00
SAC CODE: 996601 TOTAL DUTY SLIP ENCLOSED :1 Created By: Dalip Printed By: DALIP			Bill Amount: 2,525.00 Parking/Toll/Taxes : 120.00 IGST@ (12%) 303.00	
Amount in Words : Two Thousand Nine Hundred And Forty Eight			Net Payable :	2,948.00

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

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.

https://kbcd.co.in/html/online/ReportPrintInvoiceFormal/invoice_no?76a657efd05af4322c744c79b91a3366...../I240500016585.pdf/Print_time: 13-05-2024 01:54:15



Signature

DUTY SLIP

w-306-

Slip No. 171933

Bill No-16579

Dated 9/5/24

Car No. 1284 Model

Driver's Name Kanhira Raj

Starting Meter 12215

Starting Time 7.30 Am

Closing Meter 12293

Closing Time 16.00 Pm

Total Kms. 78

Total Hrs. 8.30 Hrs

Trip to Closing Date

Client Name TFS Guest Name MR DARPAN MEHTA

Address Aloft Aero City

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.

Duty Slip Received by

Signature

CIN-U63000DL2010PTC201089
PAN : AAFCP4078DMSME No. UDYAM-DL-03-000007
GST IN. 07AAFCP4078D1ZG
State Code : 07

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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. I240500016639

Date : 16-05-2024

Ref. MR.RITUPARN SHARMA

DATE	CAR NO.	PARTICULARS	TARIFF	AMOUNT
1. 12-05-2024 172298 NA	INNOVA CRYSTA HR58C 5033	Actual Running (80KM & 6:30 Hrs) Full Day (80 KM & 8 HRS.) Parking	2,400.00	2,400.00 ✓ 420.00 ✓
2. 13-05-2024 172356 NA	INNOVA CRYSTA HR58C 5033	Actual Running (128KM & 8:00 Hrs) Full Day (80 KM & 8 HRS.) Extra KM: 48 Parking	2,400.00 24.00	2,400.00 ✓ 1,152.00 ✓ 200.00 ✓

SAC CODE: 996601

TOTAL DUTY SLIP ENCLOSED :2

Created By: Dalip

Printed By: DALIP

Amount in Words : Seven Thousand Two Hundred And Eighty Six

Repaid Only/- Karnatka Bank Ltd. Branch : Connaught Place
Account No. : 5372000101344401 IFSC Code : KARB0000537 MICR Code : 110052002

Terms & Conditions:

- All Disputes are subject to Delhi Jurisdictions.
- 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.

Bill Amount: 5,952.00
Parking/Toll/Taxes : 620.00
IGST@ (12%) 714.24

Net Payable : 7,286.00

For PANNU CAR RENTALS (P) LTD.

Signature



DUTY SLIP

Slip No. 172298

Dated 12/05/24

Car No. 5033 Model Innova Driver's Name Rohit

Starting Meter 323188 Starting Time 08:30 AM

Closing Meter 323268 Closing Time 03:00 PM

Total Kms. 80 Total Hrs. 06:30

Trip to Closing Date

Client Name TFS Guest Name MR. DAVPAN MEHTA

Address Ge 302 AIRPORT-1

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.

Goa F&B
Harshat
+ Davpan

[Signature]
2pm
12/5/24
Signature

Duty Slip Received by

DELHI AIRPORT PARKING
SERVICES (P) LTD.
6th FLOOR, MLCP
TERMINAL-3, IGI AIRPORT,
NEW DELHI-110037
T1 Forecourt 4 Wheeler
GSTIN - 07AADCD3432B1ZA
SAC:996743(PARKING LOT SERVICES)
Parking Payment Receipt

R.No.:755033006712052024091022
Device ID :0067
Location :T1 Forecourt
user ID :1420
Shift :96367
Date :12-May-2024
Time :09:10:22

Description	Amount(Rs.)
Entry Ticket	169.49
CGST @ 9	15.25
SGST @ 9	15.25
Total	200

Vehicle No : HR5033

TERMS & CONDITIONS

- * VALID FOR SINGLE ENTRY FOR 8 MINUTES ONLY.
- * VEHICLE STAYING FOR ADDITIONAL TIME WILL BE PENALISED.
- * UNATTENDED VEHICLES WILL BE CLAMPED/ TOWED AWAY.
- * TICKET SHOULD BE PRODUCED ON DEMAND.

PAID CAR PARKING
N DMC NEW DELHI
CASH BILL
V.TYPE CAR/JEEP ENTRY

Chanakyapuri
NEW DELHI
CAR NO.: 5033
TICKET No.:0007524344
IN TM 09:30 DT 12-05-2024
EX TM 11:32 DT 12-05-2024
CASH RS-120.00

THANK- FOR VISIT AGAIN

NDMC CAR PARKING
PANDARA MARKET

-----NEW-DELHI-----
TICK NO: 0000017964
VEHICLE: 4WLR. MON. TO. SUN
DT&TM:12/05/24 12:29
DT&TM:12/05/24 13:38
P. CHARGES:RS.100.00
VEH. NO:5033

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

Call - 191-8800 4008 89 / 97

Call - 191-8800 4008 89 / 97

97

Handwritten signature

DUTY SLIP

Slip No. 172356 Dated 13/05/24

Car No. 5033 Model Driver's Name Rohit

Starting Meter 323268 Starting Time 09:00 AM

Closing Meter 323396 Closing Time 05:00 PM

Total Kms. 128 Total Hrs. 8 hrs

Trip to Closing Date

Client Name T.F.S. Guest Name MR. DARPAN MEHTA

Address Taj Palace 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.

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.

Duty Slip Received by 4:05 pm

[Signature]
13/5/24
Signature

**AUTHORISED CAR PARKING
DELHI HIGH COURT**

.....
RECEIPT NO. 0002564066550

VEHICLE NO 5033

IN TM 10:03 DT 13/05/2024

EX TM 14:08 DT 13/05/2024

RS. 200.00

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

