

CIN-U63000DL2010PTC201089
PAN: AAFCP4078D



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, GST NO: 27AADCB2762L1ZI State Code: 27 PAN No: AADCB2762L	Bill No.	I240500016909
Guest :	MR.RITUPARN SHARMA	Date :	29-05-2024
		Ref.	MR.RITUPARN SHARMA

DATE	CAR NO.	PARTICULARS	TARIFF	AMOUNT
1. 08-05-2024 To 10-05-2024 171997 NA	INNOVA CRYSTA HR38AA 7458	Total kms 1228 Outstation duty (DELHI-MOHALI) (As per 250 km per day min. running limit) D. ALLOWANCE : =3@ Mcd Pb Tax Fast Tag Hp Tax Parking	24.00 300.00	29,472.00 900.00 300.00 480.00 1,704.00 545.00 556.00

Know Highway rates visit along to Mr. Ramesh Kumar.

SAC CODE: 996601
TOTAL DUTY SLIP ENCLOSED : 1
Created By: Rajnish Singh
Printed By: RAJNISH SINGH

Bill Amount:	30,372.00
Parking/Toll/Taxes :	3,585.00
IGST@ (12%)	3,644.64

Amount in Words : Thirty Seven Thousands Six Hundred And Two Rupees Only

Net Payable : 37,602.00

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 reported in voice for main invoice.
 - 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 PVT LTD

Signature

DELHI

424S ✓

FT MO ✓

DUTY SLIP

Slip No. 171997 ✓ Dated 8/5/24 ✓

Car No. 7458 ✓ Model 16 V57A ✓ Driver's Name W-140 ✓ Abhishek

Starting Meter 182257 ✓ Starting Time 5:30 AM ✓

Closing Meter 183485 ✓ Closing Time 4:52 PM ✓

Total Kms. 1228 km ✓ Total Hrs. 6:30 PM ✓

Trip to Closing Date

Client Name TFS ✓ Guest Name Mr. Ritu Parm ✓

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]
Signature

Duty Slip Received by

MC, CHANDIGARH

Elante Mall/Fun Republic/Piccadilly/Multiplex

Book/Ticket No. **10488**

Parking Name & Sector :

Vehicle No : **7458**

In Time : Date :

**TWO WHEELER
Parking Fee Rs. 28/-**

- 1. The Loss of Ticket Rupees 100/- will be charged.
- 2. MC shall not be responsible for any theft of vehicle.

MC, CHANDIGARH

Elante Mall/Fun Republic/Piccadilly/Multiplex

Book/Ticket No. **10489**

Parking Name & Sector :

Vehicle No : **7458**

In Time : Date :

**TWO WHEELER
Parking Fee Rs. 28/-**

- 1. The Loss of Ticket Rupees 100/- will be charged.
- 2. MC shall not be responsible for any theft of vehicle.

**AUTH. CAR PARKING
CHANDIGARH**

Receipt : #0001267241

Veh No : 7458

DT&TM : 08/05/2024 23:30

DT&TM : 09/05/2024 09:01

Total : 200.00

FULL NIGHT

**Parking at owner Risk
Management is not liable**

WELCOME TO H. P.
RECEIPT UNDER HP TOLL
ACT 1975 PARWANOO UNIT
MAHADEV TOLLS PARWANOO

MACHINE NO.: NH03A2

DT: 09/05/24 TM: 10:48

RECEIPT NO.: 1318

SHIFT NO: 1

VEH TYPE: 100

JOURNEY:

SINGLE JOURNEY

VEHICLE NO: 7458

VEHICLE RATE:

₹100.00

AAA

VALID FOR NEXT 24 HOURS
FROM THE TIME OF ISSUE
HAPPY JOURNEY & VISIT AGAIN

**BILL/OUTPASS
ZIRAKPUR**

Token No. : #0010545

Veh No : 7458

DT&TM : 09/05/2024 20:30

DT&TM : 10/05/2024 08:56

AMOUNT : 200.00

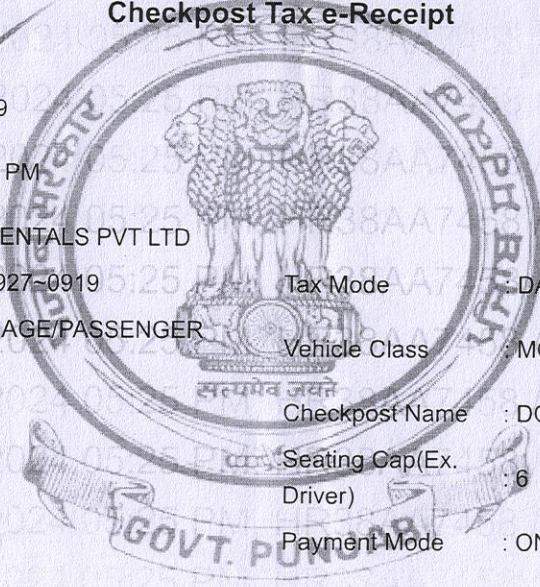
FULL NIGHT

THANK YOU VISIT AGAIN

Receipt Printing Date :
08-MAY-2024 05:27:19
PM

GOVERNMENT OF PUNJAB

Department of Transport Checkpoint Tax e-Receipt



Registration No. : HR38AA7458

Receipt No. : PBT2405080570459

Payment Initiation Date : 08-MAY-2024 05:25 PM

Owner Name : M S PANNU CAR RENTALS PVT LTD

Chassis No. : MBJJB8EM901573927-0919

Tax Mode : DAYS

Vehicle Type : CONTRACT CARRIAGE/PASSENGER VEHICLES

Vehicle Class : MOTOR CAB

Mobile No. : 8178283308

Checkpoint Name : DOOMWALI

Sleeper Cap. : 0

Seating Cap(Ex. Driver) : 6

Bank Ref. No. : IGARFVCSL9

Payment Mode : ONLINE

Service Type : NOT APPLICABLE

Permit Type :

Permit Category :

Particular	Fees/Tax	Fine	Total
MV Tax(08-MAY-2024 05:25 PM TO 09-MAY-2024 05:25 PM)	200	0	200
Service/User Charge	20	0	20
Civic Infra Cess	20	0	20

Grand Total : ₹ 240/- (TWO HUNDRED FOURTY 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.

Receipt Printing Date : 09-
MAY-2024 10:17:31 AM

GOVERNMENT OF HIMACHAL PRADESH

Department of Transport

Checkpoint Tax e-Receipt

Registration No. : HR38AA7458

Receipt No. : HPT2405090617020

Payment Initiation Date : 09-MAY-2024 10:15 AM

Owner Name : M S PANNU CAR RENTALS PVT LTD

Chassis No. : MBJB8EM901573927-0919

Vehicle Type : CONTRACT CARRIAGE/PASSENGER VEHICLES

Mobile No. : 8178283308

Sleeper Cap. : 0

Bank Ref. No. : IK0CTEBPU2

Service Type : NOT APPLICABLE

Permit Type : CONTRACT CARRIAGE PERMIT

Particular

Special Tax(09-MAY-2024 10:12 AM TO 10-MAY-2024 10:11 AM)

Service/User Charge

Cess

Particular	Fees/Tax	Fine	Total
Special Tax(09-MAY-2024 10:12 AM TO 10-MAY-2024 10:11 AM)	500	0	500
Service/User Charge	20	0	20
Cess	25	0	25

Grand Total : ₹ 545/- (FIVE HUNDRED FOURTY FIVE 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.

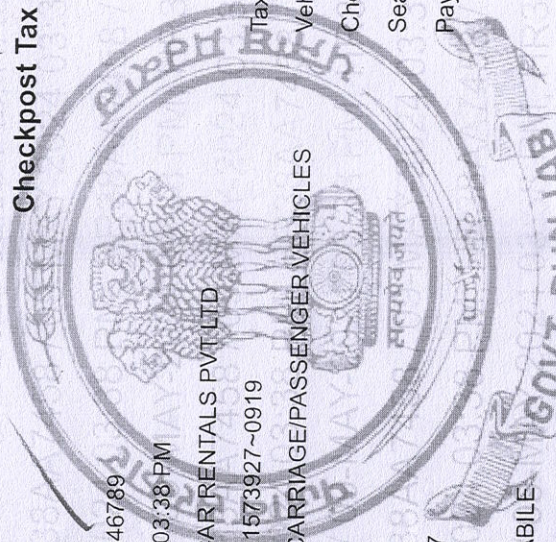
You will also receive the payment confirmation message.

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.



Department of Transport

Checkpost Tax e-Receipt



Registration No. : HR38AA7458

Receipt No. : PBT2405090646789

Payment Initiation Date : 09-MAY-2024 03:38 PM

Owner Name : M S PANNU CAR RENTALS PVT LTD

Chassis No. : MBJB8EM901573927~0919

Vehicle Type : CONTRACT CARRIAGE/PASSENGER VEHICLES

Mobile No. : 8178283308

Sleeper Cap. : 0

Bank Ref. No. : 413085370927

Service Type : NOT APPLICABLE

Permit Type : NOT APPLICABLE

Tax Mode : DAYS

Vehicle Class : MOTOR CAB

Checkpost Name : DOOMWALI

Seating Cap(Ex. Driver) : 6

Payment Mode : ONLINE

Permit Category : HR38AA7458 / 09-MAY-2024 03:38 PM

Particular	Fees/Tax	Fine	Total
MV Tax(09-MAY-2024 06:36 PM TO 10-MAY-2024 06:36 PM)	200	0	200
Service/User Charge	20	0	20
Civic Infra Cess	20	0	20

Grand Total : ₹ 240/- (TWO HUNDRED FOURTY 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.

ONLINE TOLL TAX / MCD PAYMENT SUMMARY

DLIN8300

TRIP-BASED PASS ACTIVE

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

Payments Trips Topup PassType

May-2024 **SUMMARY REPORT**

DLINA1045

TRIP-BASED PASS BLACKLIST

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

Payments Trips Topup PassType

May-2024 **SUMMARY REPORT**

SUMMARY REPORT

SNo.	Date	Type	In	Out
1.	01-May-2024 07:56 AM	Trip at Badarpur		100
2.	01-May-2024 06:27 PM	Trip at Badarpur		100
3.	03-May-2024 01:39 PM	Trip at DND		100
4.	04-May-2024 03:08 PM	Top-Up	300	
5.	07-May-2024 01:36 PM	Trip at Jharoda		100
✓ 6.	08-May-2024 08:34 AM	Trip at Badarpur		100
✓ 7.	10-May-2024 02:51 PM	Trip at Kundli		100
✓ 8.	10-May-2024 05:34 PM	Trip at Badarpur		100
9.	11-May-2024 04:09 PM	Top-Up	500	

PDF Download PDF

Hi,

Thank you for using HDFC Bank FasTag services

From Date: 2024-05-08 00:00:00

To Date: 2024-05-10 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	08-05-2024 07:12:42	08-05-2024 06:12:19	2024-05-08 06:21:33	1DB51B000CD511	0010002405080614478469	607802-001-0075404	Badarpur far idabad Toll Plaza	HR38AA7458	VC4	Lane18	S	35.0	312027
2	08-05-2024 08:53:35	08-05-2024 08:33:35	2024-05-08 08:35:54	E242B2C10CE711	0010032405080835530369	607802-001-0075404	Badarpur far idabad Toll Plaza	HR38AA7458	VC4	Lane09	N	17.0	312027
3	08-05-2024 11:14:12	08-05-2024 10:44:35	2024-05-08 10:54:08	31BE2D820CFB11	171514541727524361813	607802-001-0075404	Ghamroj Sohn a Road Toll Plaza	HR38AA7458	VC4	6	S	125.0	312047
4	08-05-2024 12:37:50	08-05-2024 12:06:09	2024-05-08 12:07:50	7D8425B90D0511	0010012405081207498978	607802-001-0075404	GhataSamsaba dFeePlaza	HR38AA7458	VC4	L03	S	185.0	312070
5	08-05-2024 13:13:52	08-05-2024 12:50:31	2024-05-08 12:52:13	B0E7EAE80D0B11	0010022405081252127043	607802-001-0075404	KhalilpurFee Plaza	HR38AA7458	VC4	L16	S	90.0	312068
6	08-05-2024 15:18:22	08-05-2024 14:42:02	2024-05-08 14:54:29	C5BBF71C0D1C11	312036E71040002298301	607802-001-0075404	Kundali	HR38AA7458	VC4	LANE04	S	170.0	312036
7	08-05-2024 16:58:57	08-05-2024 16:25:43	2024-05-08 16:26:43	A7FB93AB0D2911	0010012405081626420960	607802-001-0075404	Bhagan Toll Plaza	HR38AA7458	VC4	LN014	N	110.0	312022
8	08-05-2024 17:28:41	08-05-2024 16:55:30	2024-05-08 16:56:07	C3B632890D2D11	003826144500	607802-001-0075404	L&T PANIPAT	HR38AA7458	VC4	00012	S	40.0	039001
9	08-05-2024 17:34:15	08-05-2024 17:09:20	2024-05-08 17:09:36	ASA5361F0D2F11	0010012405081709354936	607802-001-0075404	Gharonda Tol l Plaza	HR38AA7458	VC4	010232	N	180.0	154001
10	08-05-2024 19:25:17	08-05-2024 19:11:07	2024-05-08 19:11:20	A72488140D4011	003826542023	607802-001-0075404	Ambala Chand igarh	HR38AA7458	VC4	LC06	S	50.0	014001
11	08-05-2024 19:48:23	08-05-2024 19:36:00	2024-05-08 19:39:46	9FEA13FD0D4411	0010022405081939458474	607802-001-0075404	Dharer Azizp ur Toll Plaz a	HR38AA7458	VC4	L10	N	45.0	314021
12	09-05-2024 03:39:50	08-05-2024 13:12:17	2024-05-09 03:23:49	73AAB1900D8511	312043E77190001973351	607802-001-0075404	MANESHAR-7B	HR38AA7458	VC4	LANE19	S	60.0	312043
13	09-05-2024 04:48:45	09-05-2024 03:32:34	2024-05-09 03:33:37	7E8BD7980DC111	003828451741	607802-001-0075404	Chandimandir Toll Plaza	HR38AA7458	VC4	MN02	N	40.0	155001
14	09-05-2024 11:39:52	09-05-2024 11:09:17	2024-05-09 11:10:28	A44A266C0DC611	0010032405091110273041	607802-001-0075404	Sanwara Toll Plaza	HR38AA7458	VC4	7	S	70.0	317003
15	09-05-2024 16:34:54	09-05-2024 16:14:03	2024-05-09 16:15:29	406AB4ED0DF111	0010012405091615287643	607802-001-0075404	Sanwara Toll Plaza	HR38AA7458	VC4	4	N	35.0	317003
16	09-05-2024 19:05:00	09-05-2024 18:45:00	2024-05-09 18:45:00	9CC050710DF611	003829483868	607802-001-0075404	Chandimandir Toll Plaza	HR38AA7458	VC4	MS12	S	20.0	155001

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
	7:17:43	6:52:42	6:53:51			075404							
17	10-05-2024 1 0:57:01	10-05-2024 1 ✓ 0:35:37	2024-05-10 1 0:35:53	F9D4F15E0E8A 11	003831909487	607802-001-0 075404	Ambala Chand igarh	HR38AA7458 ✓	VC4	LA06	N ✓	50.0	014001
18	10-05-2024 1 2:35:47	10-05-2024 1 ✓ 2:15:10	2024-05-10 1 2:15:49	EFD2DD830E98 11	001002240510 1215483731	607802-001-0 075404	Gharonda Tol 1 Plaza	HR38AA7458 ✓	VC4	010219	S ✓	180.0	154001
19	10-05-2024 1 3:04:17	10-05-2024 1 ✓ 2:29:05	2024-05-10 1 2:49:54	B2FCFF940E9D 11	003832272042	607802-001-0 075404	L&T PANIPAT	HR38AA7458 ✓	VC4	00008	N ✓	40.0	039001
20	10-05-2024 1 3:41:19	10-05-2024 1 ✓ 2:59:24	2024-05-10 1 3:11:46	C0DC6EF90EA0 11	001001240510 1311464600	607802-001-0 075404	Bhagan Toll Plaza	HR38AA7458 ✓	VC4	LN002	S ✓	110.0	312022
21	10-05-2024 1 7:01:21	10-05-2024 1 ✓ 6:31:53	2024-05-10 1 6:38:06	93FB9FE90EBD 11	001003240510 1638067727	607802-001-0 075404	Badarpur far idabad Toll Plaza	HR38AA7458 ✓	VC4	Lane17	S ✓	35.0	312027
22	10-05-2024 1 7:53:44	10-05-2024 1 ✓ 7:34:14	2024-05-10 1 7:36:48	C746F3580ECS 11	001003240510 1736484648	607802-001-0 075404	Badarpur far idabad Toll Plaza	HR38AA7458 ✓	VC4	Lane09	N ✓	17.0	312027

✓ 1704 ✓