

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@pannuarrental.com, bill@pannuarrental.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: 27AADC2762L1ZI State Code: 27 PAN No: AADC2762L

Guest : MARK AND VIKI

NA

Bill No. I240400015706

Date : 08-04-2024

Ref. MR. RITUPARN SHARMA

DATE	CAR NO.	PARTICULARS	TARIFF	AMOUNT
1. 05-04-2024 169457 NA	INNOVA CRYSTA HR38AA 7961	Actual Running (75KM & 6:30 Hrs) Full Day (80 KM & 8 HRS.) Parking	2,400.00	2,400.00 640.00
SAC CODE: 996601			Bill Amount:	2,400.00
TOTAL DUTY SLIP ENCLOSED : 1			Parking/Toll/Taxes :	640.00
Created By: Dalip			IGST@ (12%)	288.00
Printed By: DALIP			Net Payable :	3,328.00
Amount in Words : Three Thousand Three Hundred And Twenty Eight				
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 not paid within 15 days are Subject to interest @ 21% p.a.

3. We are not responsible for the loss of signed duty slip after you receive the bill.

4. 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



https://www.pannucarrental.com/Print_time: 08-04-2024 05:05:44

DUTY SLIP

Slip No. 169457 Dated 5/4/24

Car No. 7961 Model Innova Driver's Name Vicky

Starting Meter 175515 Starting Time 15:30

Closing Meter 175590 Closing Time 22:00

Total Kms. 75 km Total Hrs. 06:30

Trip to Closing Date

Client Name JFS. Guest Name MR. Mark And Viki

Address 8527893728
T-2

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

DAPS

Delhi Airport Parking Services(P) Ltd.
Forecourt Arrival
Terminal-2 IGI Airport New Delhi-37

GSTIN07AADCD3432B1ZA

User ID : c1466
Date : 05-Apr-2024 05:48:19 P
Vehicle No : HR38AA7961
Lane ID : Lane 1
Receipt No : 0000000132862712
Fee : RS 200.00
CGST : RS 15.25
SGST : RS 15.26
Total Amount : RS 200.00
Name of Recipient :
GSTN of Recipient :
Address :
State code :



05044174819132862712

Note-valid for 8 minute only extra
time will be penalized

Call +91-8000 4938 89 / 97

Call +91-8000 4938 89 / 97

CAR AROCITY

Commercial Parking

Tenaga Parking India Pvt Ltd
GST NO 077AACCT3280A2ZQ
Add:15/A, Friends colony (West)
New Delhi-110065

Ticket No : 9089789389

Vehicle Type: CAR
Vehicle NO : 7961
In: 05-04-2024 : 18:12:31
Out: 05-04-2024 : 20:39:58

Total Charges

Rs.90

0-30 Min 30rs Afterthere 30 Rs
per hour

Ticket Loss Rs100

The vehicles are parked at owner
s risk management /Car park
a lot shall not be liable for any
Rate loss of life , personal inju
ry 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 owner ;S
sole responsibility.

powered by valetex.com

Delhi Airport
Parking Service Pvt
Limited

6th Floor.MLCP
IGI- Airport,T-2
New Delhi DL110037
CIN.U63030DL2010PTC1
98985

GSTIN-07AADCD3432B1ZA
SAC : 99674

Terminal T2
Parking Lot Service

PAY-ON-FOOT 223
RECEIPT:00925544 76890390
PERSONELL: 23
CASH 19
SNR: 01 015 85875847
IN: 05.04.24 16:18:02
PAID: 05.04.24 17:38:51
P.AT: HOURLY TICKET
FEE: 350 INR
NET: 296.62 INR
CGST@9.0%: 26.69 INR
SGST@9.0%: 26.69 INR

PAID: 350 INR
CAR NO: 7961
STAY:0T 01:20
Paid parking users
to exit within 01:05 min
after ticket payment

Wear Mask & Maintain
Social Distanceing

P-540

Invoices TFS

From: Joy Silveira
Sent: 28 June 2024 11:57
To: Parag Pandey
Cc: Rituparn Sharma; Invoices TFS; Vikas Kapoor
Subject: RE: Pannu car bill used by Mr Mark and Viki
Attachments: Pannu bill used Mark& viki.pdf

Dear Parag,

Request your assistance in getting the attached bill cleared.

The same has been discussed with Varun and Rituparn.

Thanks and Regards

Joy Silveira
Manager – Director's Office
Mobile: 91525 54342
K Hospitality Corp



From: Pratap Singh <pratap.singh@travelfoodservices.com>
Sent: 27 June 2024 18:00
To: Joy Silveira <joy.silveira@travelfoodservices.com>
Cc: Rituparn Sharma <Rituparn.sharma@travelfoodservices.com>
Subject: Re: Pannu car bill used by Mr Mark and Viki

Hi Joy,

Any update on this bill payment.

Thanks & Regards

Pratap Singh

From: Joy Silveira <joy.silveira@travelfoodservices.com>
Sent: Tuesday, May 21, 2024 3:13 PM
To: Pratap Singh <pratap.singh@travelfoodservices.com>
Cc: Rituparn Sharma <Rituparn.sharma@travelfoodservices.com>
Subject: RE: Pannu car bill used by Mr Mark and Viki

Hi Pratap,

Thank you for the mail.

Let me check and will confirm.

Thanks and Regards

Joy Silveira
Manager – Director's Office
Mobile: 91525 54342
K Hospitality Corp



From: Pratap Singh <pratap.singh@travelfoodservices.com>
Sent: 18 May 2024 18:30
To: Joy Silveira <joy.silveira@travelfoodservices.com>
Cc: Rituparn Sharma <Rituparn.sharma@travelfoodservices.com>
Subject: Pannu car bill used by Mr Mark and Viki

Hi Joy,

Please find the scanned bill from "Pannu Car Rental," which was used by Mr. Mark and Viki on 05.04.24. This Bill was supposed to be cleared directly by Mr. Mark. Since , it has not been cleared, please advise how the payment is to be collected and under whose name the Bill has to be made.

Thanks and Regards

Pratap Singh
Highways (Finance)
Delhi

