

CIN-U63000DL2010PTC201089
PAN : AAFCP4078D

TAX INVOICE

Original for Recipient

MSME No. UDYAM-DL-03-000000;
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
NA
Guest : **MR. DARPAN MEHTA**

Bill No. I240900019162

Date : 07-09-2024

Ref. MR.RITUPARN SHARMA

| DATE | CAR NO. | PARTICULARS | TARIFF | AMOUNT |
|-------------------------------|-------------------------------|--|-----------------------------|--|
| 1. 05-09-2024 181959 NA | INNOVA CRYSTA PB01N1283 | Actual Running (97KM & 9:30 Hrs) Full Day (80 KM & 8 HRS.) Extra KM: 17 Extra Hr.: 01:30 hrs. Parking | 2,400.00 24.00 250.00 | 2,400.00 408.00 375.00 310.00 |
| 2. 06-09-2024 182042 NA | INNOVA CRYSTA PB01N1283 | Actual Running (87KM & 7:00 Hrs) Full Day (80 KM & 8 HRS.) Extra KM: 7 Parking | 2,400.00 24.00 | 2,400.00 168.00 180.00 |

Supporting attached

Bill Amount: 5,751.00
Parking/Toll/Taxes : 490.00
IGST@ (12%) 690.12

Net Payable : 6,931.00

CODE: 996601
L DUTY SLIP ENCLOSED : 2
By: Dalip
By: DALIP

Amount in Words : Six Thousand Nine Hundred And Thirty One Rupees

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

Terms & Conditions:
Disputes are subject to Delhi Jurisdiction.
Storage and time will be charged from Garage to Garage.
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.

1210900019162.pdf Print time: 07-09-2024 02:02:31

For PANNU CAR RENTALS (PVT.) LTD.



DUTY SLIP

Slip No. 182042 Dated 8-9-2024
 Car No. 1283 Model crysta Driver's Name PRABEEN
 Starting Meter 52301 Starting Time 8:20 AM
 Closing Meter 52388 Closing Time 15:00 pm
 Total Kms. 87 Total Hrs. 7 Hrs
 Trip to..... Closing Date.....
 Client Name T.F.S. Guest Name MR. Darpan mehta
 Address Novotel Aerocity

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]
 2pm
 Signature

Duty Slip Received by Darpan Mehta
Harshad
Delhi High Court.

GAR AERO CITY

Aerocity Delhi

Indira Gandhi International Airport, New Delhi, Delhi 110037
 Tenaga Parking India Pvt Ltd
 Add:-BT-23, Somdatt Chambers-I
 BhikaJI Cama Place New Delhi-110066

GST NO:07AACCT3280A2ZQ

Ticket No. 00165450121457
 Vehicle Type: CAR
 Vehicle. 1283
 In: 06-09-2024 08:30:45
 Total Charges. RS.30/-

Amount is inclusive of 18% GST
 The vehicles are 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 content are the owner's sole responsibility.

Powered by valetex.com

AUTHORISED CAR PARKING DELHI HIGH COURT

RECEIPT NO. 001564255
 VEHICLE NO 1283
 IN TM 10:15 DT 06/09/24
 RS. 150.00

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