

CIN-U63000DL2010PTC201089
 PAN : AAFCP4078D

TAX INVOICE

Original for Recipient

MSME No. UDYAM-DL-03-000000
 GST IN. 07AAFCP4078D1Z1
 State Code : 0

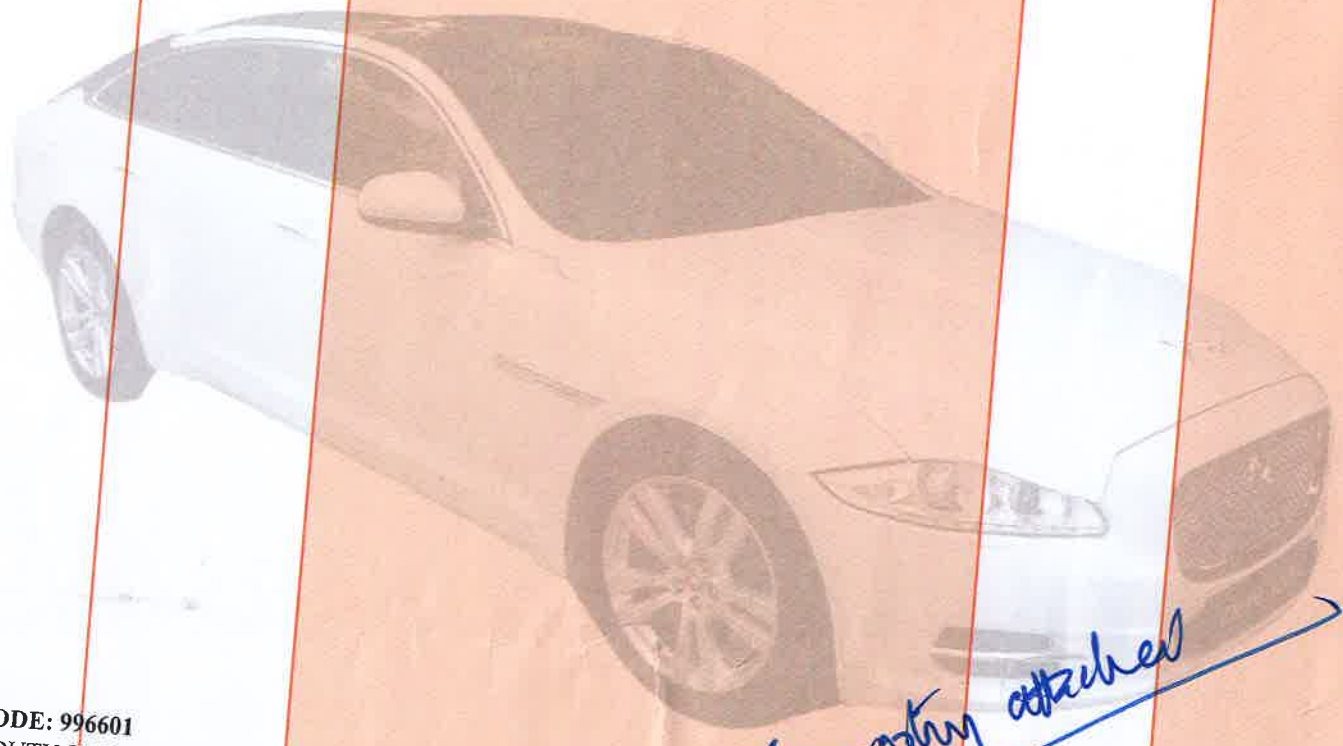
Pannu
PANNU CAR RENTALS PVT. LTD.

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: 27AADCB2762LIZI State Code 27 PAN No: AADCB2762L
 NA
 Guest : MR. VIKAS KAPOOR

Bill No. I240800018526
 Date : 10-08-2024
 Ref. MR. RITUPARN SHARMA

| DATE | CAR NO. | PARTICULARS | TARIFF | AMOUNT |
|-------------------------------|---------------------------------|---|--------------------|------------------------------|
| 1. 08-08-2024 179530 NA | INNOVA CRYSTA HR38AA 7559 | Actual Running (78KM & 10:30 Hrs) Full Day (80 KM & 8 HRS.) Extra Hr.: 02:30 hrs. Parking | 2,400.00 250.00 | 2,400.00 625.00 210.00 |



Supporting attached

| | |
|----------------------|-----------------|
| Bill Amount: | 3,025.00 |
| Parking/Toll/Taxes : | 210.00 |
| IGST@ (12%) | 363.00 |
| Net Payable : | 3,598.00 |

SAC CODE: 996601
 TOTAL DUTY SLIP ENCLOSED : 1
 Created By: Dalip
 Printed By: DALIP

Amount in Words : Three Thousand Five Hundred And Ninety Eight

Bank Name: Karnatka 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 will be 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, after wards will not consider any charge.

PANNU CAR RENTALS (PVT) LTD.
 DELHI
 Signature

C MTR 207252 ✓

DUTY SLIP

Slip No. 179530

Dated 8/8/24

Car No. 7559 Model INNOVA Driver's Name Shirker

Starting Meter 207165 Starting Time 10:00 AM

Closing Meter 207226 Closing Time 8:30 PM

Total Kms. 61 78 KM Total Hrs. 10:30 KM

Trip to _____ Closing Date 8/8/24

Client Name TFS. Guest Name MR VIKAS KAPOOR

Address T-3

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.

(VIKAS KAPOOR)
Signature

Duty Slip Received by

GAR AROCITY



Commercial Parking

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

Ticket No :197686755

Vehicle Type:CAR

Vehicle NO :-7559

In:08-08-2024 11:56:14

Out:08-08-2024 13:40:57

Total Charges

Rs.90

0-30 Min 30rs Afterthere 30 Rs per hour

Bus/Truck/Lcv-Hcv: -After 10 Minute Till 1 Hour-100rs.

After 1-Hour 50rs/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 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 contents are owner ;Sole responsibility.

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GAR AROCITY



Commercial Parking

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

Ticket No :197686809

Vehicle Type:CAR

Vehicle NO :-7559

In:08-08-2024 15:44:08

Out:08-08-2024 18:35:12

Total Charges

Rs.120

0-30 Min 30rs Afterthere 30 Rs per hour

Bus/Truck/Lcv-Hcv: -After 10 Minute Till 1 Hour-100rs.

After 1-Hour 50rs/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 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 contents are owner ;Sole responsibility.

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Invoices TFS

From: Vikas Kapoor
Sent: 17 September 2024 12:59
To: Pratap Singh; Parag Pandey
Cc: Invoices TFS; Rituparn Sharma
Subject: RE: Pannu Car Rental Bill

Approved

From: Pratap Singh <pratap.singh@travelfoodservices.com>
Sent: Tuesday, September 17, 2024 12:58 PM
To: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>
Cc: Invoices TFS <invoices@travelfoodservices.com>; Rituparn Sharma <Rituparn.sharma@travelfoodservices.com>
Subject: Pannu Car Rental Bill

Dear Sir,

Please find attached "Pannu Car Rental" scanned bill that you used on dated 08.08.24

Request your approval to make the payment as per same.

| Invoice Date | Inv no | Car No. | Car Type | Duty Date | Name of Bill | Guest | Net Amt |
|--------------|---------------|---------|----------|-----------|----------------------------------|--------------------|---------|
| 10-08-24 | I240800018526 | 7559 | Crysta | 08.08.24 | .TRAVEL FOOD SERVICES PVT.LTD | Mr.Vikas Kapoor | 3,598 |

Thanks & Regards

Pratap Singh