

AMOLAK TRAVELS

3173 / 32, BEADON PURA KAROL BAGH, DELHI-110005

M/S KRISUMI CORPORATION PVT. LTD.
plot no.461, 462, Phase III,
Sector 22A, Sector 20,
Gurugram, Haryana 122016

INVOICE NO. : 17722A (R)
DATE : 21/06/2024
ORDER BY : PINTU/ARVIND/9868037
PAYMENT TERM: CASH

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SP. REQUEST :

SNO	PASSENGER NAME	SEX	AGE	TICKET PARTICULARS	BILL AMOUNT DETAIL
1	MANSOOR ALI	M	43	SECTOR : KLK-NDLS RAILWAY FAIR : 1625.40 JOURNEY DATE : 21/06/2024 SERV.CHARGE : 1000.00 TRAIN NO : 12012 ROUND_OFF : -.40 CLASS : EC P.N.R. NO. : 2545042586 STATUS : E1/50	

Total INDIAN RS. TWO THOUSAND SIX HUNDRED TWENTY FIVE ONLY NET DR. IN A/C 2625.00

E & O.E. (Subject to Delhi Jurisdiction) for AMOLAK TRAVELS

TERMS & CONDITIONS :

Auth. Signatory

Printed official Receipt must be obtained against any cash payment of Bill.
All cheques should be drawn in favour of 'AMOLAK TRAVELS' and crossed 'A/c Payee Only'
In case of Cheque Bounce will charge Rs.500/- Bank Charges
Interest @ 24% per annum will be charged on all outstanding Bills after due date.
Kindly check all ticket details carefully to avoid un-necessary complications.
We are not responsible for any type of loss after the delivery of Ticket.

Auth

Electronic Reservation Slip (ERS)-Normal User



Boarding From
CHANDIGARH(CDG)
Departure* 18:23 21-Jun-02024



To
NEW DELHI(NDLS)
Arrival* 21-Jun-2024 21:50

PNR
2545042586
Quota
GENERAL (GN)

Train No./Name
12012 / KLK SHATABADI
Distance
303 KM

Class
EXECUTIVE_CLASS (EC)
Ticket Printing Time
21-Jun-2024 12:42:29

Passenger Details

#	Name	Age	Gender	Booking Status	Current Status
1.	MANSOOR ALI	43	Male	WL//6/	WL//6/

Acronyms: RLWL: REMOTE LOCATION WAITLIST RSWL: ROAD-SIDE WAITLIST PQWL: POOLED QUOTA WAITLIST

57%
IR recovers only 57% of cost of travel on an average.

Payment Details

Ticket Fare	1590
IRCTC Convenience Fee	35.4
Total Fare	1625.4

PG Charges as applicable (Additional)



IRCTC Convenience Fee is charged per e-ticket irrespective of number of passengers on the ticket.

* The printed Departure and Arrival Times are liable to change. Please Check correct departure, arrival from Railway Station Enquiry or Dial 139 or SMS RAIL to 139.

- This ticket is booked on a personal User ID, its sale/purchase is an offence u/s 143 of the Railways Act,1989.
- Prescribed original ID proof is required while travelling along with SMS/ VRM/ ERS otherwise will be treated as without ticket and penalized as per Railway Rules.

Indian Railways GST Details:

Invoice Number:	100005060854177	Address:	Indian Railways New Delhi
Supplier Information:			
SAC Code:	996411	GSTIN:	07AAAGM0289C1ZL
Recipient Information:			
GSTIN:	NA	Address:	
Name:	NA		
Taxable Value:	1590		
CGST Rate:	2.5%	CGST Amount:	0.0
SGST/UGST Rate:		SGST/UGST Amount:	
IGST Rate:	5.0%	IGST Amount:	0.0
Total Tax:			
Place of Supply: NA State Name/Code of Supplier: Delhi/DL			

AMOLAK TRAVELS

3173 / 32, BEADON PURA KAROL BAGH, DELHI-110005

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M/S KRISUMI CORPORATION PVT. LTD.
plot no.461, 462, Phase III,
Sector 22A, Sector 20,
Gurugram, Haryana 122016

INVOICE NO. : 15955A (R)
DATE : 13/06/2024
ORDER BY : PINTU/ARVIND/9868037
PAYMENT TERM: CASH

SP. REQUEST :

SNO	PASSENGER NAME	SEX	AGE	TICKET PARTICULARS	BILL AMOUNT DETAIL
1	MANSOOR ALI	M	43	SECTOR : CDG-NDLS RAILWAY FAIR : 2398.75 JOURNEY DATE : 14/06/2024 SERV.CHARGE : 1000.00 TRAIN NO : 22448 ROUND_OFF : .25 CLASS : EC P.N.R. NO. : 2316364311 STATUS : WL/6,E1/17	

Total INDIAN RS. THREE THOUSAND THREE HUNDRED NINETY NINE ONLY NET DR. IN A/C 3399.00

E & O.E. (Subject to Delhi Jurisdiction) for AMOLAK TRAVELS

TERMS & CONDITIONS :

Auth. Signatory

Printed official Receipt must be obtained against any cash payment of Bill.
All cheques should be drawn in favour of 'AMOLAK TRAVELS' and crossed 'A/c Payee Only'
In case of Cheque Bounce will charge Rs.500/- Bank Charges
Interest @ 24% per annum will be charged on all outstanding Bills after due date.
Kindly check all ticket details carefully to avoid un-necessary complications.
We are not responsible for any type of loss after the delivery of Ticket.

[Handwritten Signature]

WL

Electronic Reservation Slip (ERS)

WL

**Booked From**AMB ANDAURA (AADR)
Start Date* 14-Jun-2024**Boarding At**CHANDIGARH (CDG)
Departure* 15:32 14-Jun-2024**To**NEW DELHI - NDLS (NEW DELHI)
Arrival* 18:25 14-Jun-2024**PNR****2316364311****Train No./Name****22448 / VANDE BHARAT EX****Class****EXECUTIVE CLASS
(EC)****Quota**

GENERAL (GN)

Distance

437 KM

Booking Date

13-Jun-2024 10:55:56 HRS

Passenger Details

#	Name	Age	Gender	Catering Service Option	Booking Status	Current Status
1.	MANSOOR ALI	43	M	VEG	WL/10	WL/6

Acronyms:

RLWL: REMOTE LOCATION WAITLIST

PQWL: POOLED QUOTA WAITLIST

RSWL: ROAD-SIDE WAITLIST

Transaction ID: 100005043382332

IR recovers only 57% of cost of travel on an average.

Payment Details

Ticket Fare	₹ 1,931.00
Catering Charges (Incl. of GST)	₹ 369.00
IRCTC Convenience Fee (Incl. of GST)	₹ 35.40
Travel Agent Service Charge	₹ 40.00
PG Charges	₹ 23.35
Total Fare (all inclusive)	₹ 2,398.75



PG Charges as applicable (Additional)

- Beware of fraudulent customer care number. For any assistance, use only the IRCTC e-ticketing Customer care number:14646.**
- IRCTC Convenience Fee & Agent Service Charges are charged per e-ticket irrespective of no. of passengers on the ticket.
- * The printed Departure and Arrival Times are liable to change. Please Check correct departure, arrival from Railway Station Enquiry or Dial 139 or SMS RAIL to 139.

AGENT DETAILS

Principal Agent Name:	TRAVEL IQ SERVICES PRIVATE LIMITED		
Customer care Email:	niranjankumar26aug@gmail.com	Customer Care Contact:	0
RSP Id:		RSP Name:	NIRANJAN KUMAR
RSP Address:	D 112 LIG DDA Flat Motia Khan Pahadganj Delhi Multani Dhanda Central, Multani Dhanda S.O, DELHI - 110055		

- Prescribed original ID proof is required while travelling along with SMS/ VRM/ ERS otherwise will be treated as without ticket and penalized as per Railway Rules.

Amount Deducted? Ticket Not Booked?No Worries! **Reuse** the deducted amount for your next booking with **IRCTC i Pay**

*T&C Apply



Indian Railways GST Details:

AMOLAK TRAVELS

3173 / 32, BEADON PURA KAROL BAGH, DELHI-110005

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M/S KRISUMI CORPORATION PVT. LTD.
plot no.461, 462, Phase III,
Sector 22A, Sector 20,
Gurugram, Haryana 122016

INVOICE NO. : 17031A (R)
DATE : 18/06/2024
ORDER BY : PINTU/ARVIND/9868037
PAYMENT TERM: CASH

SP. REQUEST :

SNO	PASSENGER NAME	SEX	AGE	TICKET PARTICULARS	BILL AMOUNT DETAIL
1	MANSOOR ALI	M	43	SECTOR : NDLS-CDG RAILWAY FAIR : 1728.60 JOURNEY DATE : 19/06/2024 SERV.CHARGE : 500.00 TRAIN NO : 12011T ROUND_OFF : .40 CLASS : EC P.N.R. NO. : 2216634196 STATUS : E2/17	

Total INDIAN RS. TWO THOUSAND TWO HUNDRED TWENTY NINE ONLY NET DR. IN A/C 2229.00

E & O.E. (Subject to Delhi Jurisdiction) for AMOLAK TRAVELS

TERMS & CONDITIONS :

Auth. Signatory

Printed official Receipt must be obtained against any cash payment of Bill.

All cheques should be drawn in favour of 'AMOLAK TRAVELS' and crossed 'A/c Payee Only'

In case of Cheque Bounce will charge Rs.500/- Bank Charges

Interest @ 24% per annum will be charged on all outstanding Bills after due date.

Kindly check all ticket details carefully to avoid un-necessary complications.

We are not responsible for any type of loss after the delivery of Ticket.

Arvind

Electronic Reservation Slip (ERS)-Normal User



Boarding From
NEW DELHI(NDLS)
Departure* 07:40 19-Jun-02024



To
CHANDIGARH(CDG)
Arrival* 19-Jun-2024 10:59

PNR
2216634196

Train No./Name
12011 / KLK SHATABADI

Class
EXECUTIVE_CLASS (EC)

Quota
TATKAL (TQ)

Distance
266 KM

Ticket Printing Time
18-Jun-2024 10:01:18

Passenger Details

#	Name	Age	Gender	Booking Status	Current Status
1.	MANSOOR ALI	43	Male	CNF/E2/17/WS	CNF/E2/17/WS

Acronyms: RLWL: REMOTE LOCATION WAITLIST
RSWL: ROAD-SIDE WAITLIST

PQWL: POOLED QUOTA WAITLIST

57%
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Payment Details

Ticket Fare	1705
IRCTC Convenience Fee	23.6
Total Fare	1728.6

PG Charges as applicable (Additional)

IRCTC Convenience Fee is charged per e-ticket irrespective of number of passengers on the ticket.

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- This ticket is booked on a personal User ID, its sale/purchase is an offence u/s 143 of the Railways Act,1989.
- Prescribed original ID proof is required while travelling along with SMS/ VRM/ ERS otherwise will be treated as without ticket and penalized as per Railway Rules.

Indian Railways GST Details:

Invoice Number:	100005053728412	Address:	Indian Railways New Delhi
Supplier Information:			
SAC Code:	996411	GSTIN:	07AAAGM0289C1ZL
Recipient Information:			
GSTIN:	NA	Address:	
Name:	NA		
Taxable Value:	1705		
CGST Rate:	2.5%	CGST Amount:	0.0
SGST/UGST Rate:		SGST/UGST Amount:	
IGST Rate:	5.0%	IGST Amount:	0.0
Total Tax:			

Place of Supply: NA State Name/Code of Supplier: Delhi/DL