

36021



KRISUMI CORPORATION
Annexure to Domestic Travel Expenses Claim Format
TRAVELLING BILL

NAME : Rahul Mandil

DESIGNATION : General Manager - Design Management

S.NO	DATE	TIME	FROM	TO	ARRIVAL TIME	MODE OF TRANSPORT	FARE (Paid by employee)	FARE (Paid by Company)
1	23-11-2023	5:45 AM	Home	New Delhi Station	7:00 AM	Taxi	953.68	
2	23-11-2023	7:40 AM	New Delhi	Chandigarh	11:00 AM	Train	893.95	
3	23-11-2023	11:00 AM	Chandigarh Station	CTP office	11:30 AM	Taxi	490.50	
4	23-11-2023	4:15 PM	CTP office	Chandigarh Station	4:35 PM	Taxi	528.97	
5	23-11-2023	4:50 PM	Chandigarh	Old Delhi	9:15 PM	Train	1,610.75	
6	23-11-2023	9:25 PM	Old Delhi Station	Home	11:00 PM	Taxi	1,339.87	
Total							5,815.72	

EXPENSES DETAILS

Sl. No.	Expenses	No. Of Days	Bill No.	Date	AMOUNT (USD \$)	AMOUNT (Rs.)	
1	Lodging						
2	Boarding						
3	Conveyance (Please Give details Below)						
4	Entertainment						
5	Telephone						
6	Printing & Stationery						
7	Airport Taxes						
8	Others (Pls. Specify)		1366	23-11-2023		1,853.00	Lunch for consultants
			5365104969	23-11-2023		1,825.00	Dinner for consultants
TOTAL						3,678.00	

CONVEYANCE EXPENSES DETAILS

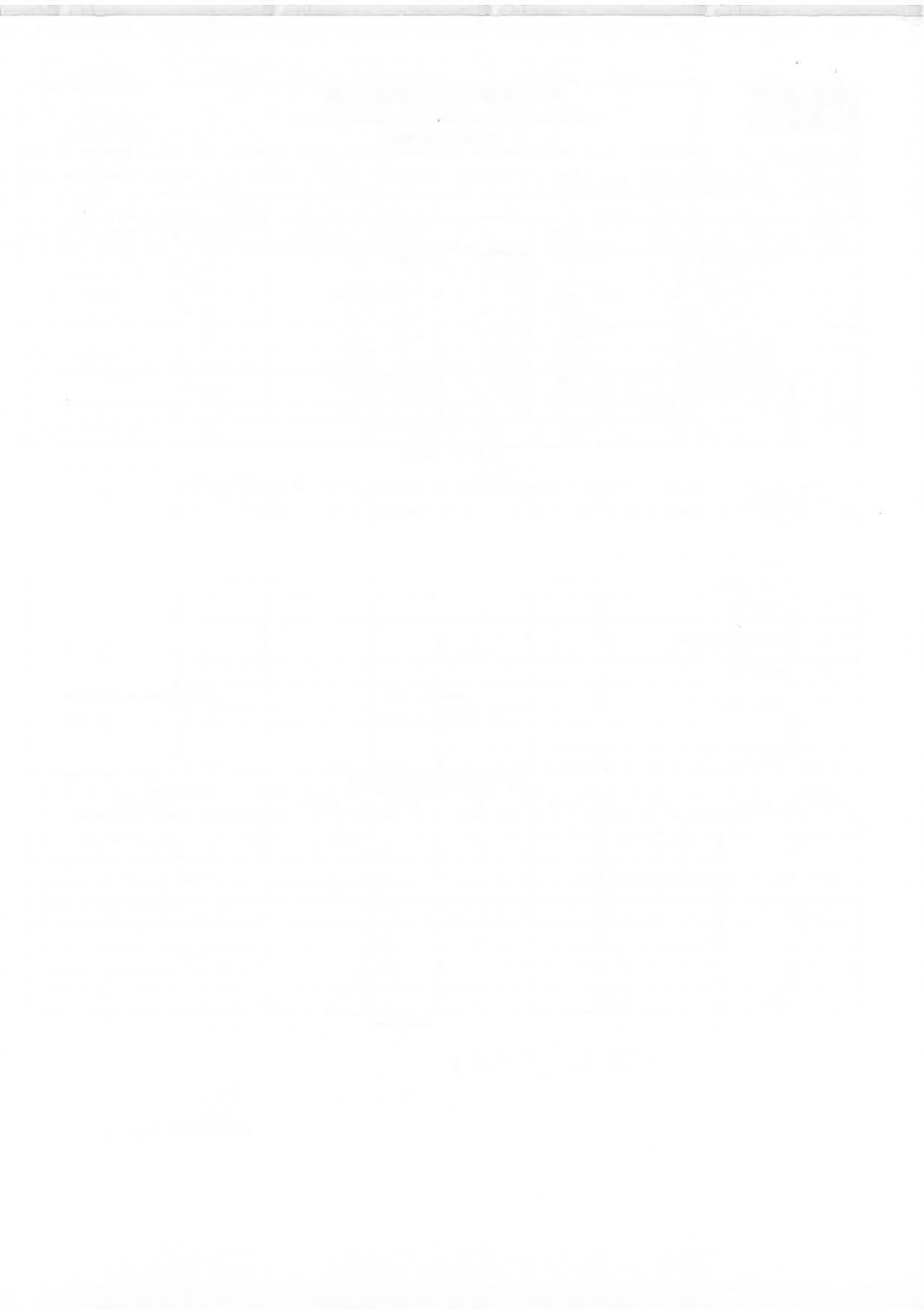
DATE	FROM	TO	MODE	KM	RATE	AMOUNT	PURPOSE
Total						0	

Grand Total 9493.72

ERP: 36021

09/12/23

Signature of the Employee



Here's your receipt for your ride, Rahul

We hope you enjoyed your ride this morning.

Total	₹953.68
Trip charge	₹953.68
Subtotal	₹953.68

Payments



Amazon Pay

23/11/2023 05:46

₹953.68

A temporary hold of ₹953.68 was placed on your payment method Amazon Pay. This is not a charge and will be removed. It should disappear from your bank statement shortly.

[Visit the trip page](#) for more information, including invoices (where available)

The total of ₹953.68 has a GST of ₹90.12 included.

You rode with Rakesh

License Plate: HR51X2075

UberGo 39.46 kilometres | 1 h 16

min(s)

05:46 | 1, Darbaripur Rd, Sector 69, Gurugram, Haryana 122101, India

07:02 | Bhavbhuti Marg, Kamla Market, Ajmeri Gate, New Delhi, Delhi, 110006, India

Fares are inclusive of GST. Please download the tax invoice from the trip detail page for a full tax breakdown.

Here's your receipt for your ride, Rahul

We hope you enjoyed your ride this morning.

Total	₹490.50
Trip charge	₹490.50
Subtotal	₹490.50

Payments



Amazon Pay

23/11/2023 11:08

₹490.50

A temporary hold of ₹490.50 was placed on your payment method Amazon Pay. This is not a charge and will be removed. It should disappear from your bank statement shortly.

[Visit the trip page](#) for more information, including invoices (where available)

The total of ₹490.50 has a GST of ₹42.68 included.

You rode with Mohammad

License Plate: PB61DA2912

UberGo 5.9 kilometres | 19 min(s)



11:08 | Sector 78, Sahibzada Ajit Singh Nagar, Chandigarh, Punjab 140308, India

11:27 | Plot No.3, Nagar Yojana Bhavan, Madhya Marg, Sector 18A, Chandigarh, 160018, India

Fares are inclusive of GST. Please download the tax invoice from the trip detail page for a full tax breakdown.

Here's your receipt for your ride, Rahul

We hope you enjoyed your ride this evening.

Total	₹526.97
Trip charge	₹526.97
Subtotal	₹526.97

Payments

 Amazon Pay	
23/11/2023 16:12	₹526.97

A temporary hold of ₹526.97 was placed on your payment method Amazon Pay. This is not a charge and will be removed. It should disappear from your bank statement shortly.

[Visit the trip page](#) for more information, including invoices (where available)



The total of ₹526.97 has a GST of ₹49.20 included.

You rode with Asmeen

License Plate: PB65N8657

UberGo 7.2 kilometres | 25 min(s)

16:12 | Plot No 3, Nagar Yojana Bhavan, Madhya Marg, Sector 18A Sector 18, Chandigarh 160018, India

16:37 | Sector 78, Sahibzada Ajit Singh Nagar, Chandigarh, Punjab 140308, India

Fares are inclusive of GST. Please download the tax invoice from the trip detail page for a full tax breakdown.

Here's your receipt for your ride, Rahul

We hope you enjoyed your ride this evening.

Total	₹1339.87
Trip charge	₹1339.87
Subtotal	₹1339.87

Payments



Amazon Pay

23/11/2023 21:25

₹1339.87

A temporary hold of ₹1339.87 was placed on your payment method Amazon Pay. This is not a charge and will be removed. It should disappear from your bank statement shortly.

[Visit the trip page](#) for more information, including invoices (where available)

The total of ₹1339.87 has a GST of ₹120.55 included.

You rode with Rajan Kumar

License Plate: DL2C8836

UberGo 47.38 kilometres | 1 h 37

min(s)



21:25 | Shyama Prasad Mukherjee Marg, Mori Gate, New Delhi, Delhi, 110006, India



23:02 | Main Branch Rd, Sector 69, Gurugram, Haryana 122101, India

Fares are inclusive of GST. Please download the tax invoice from the trip detail page for a full tax breakdown.

Electronic Reservation Slip (ERS)-Normal User



Booked from

Boarding At

To

NEW DELHI (NDLS)

NEW DELHI (NDLS)

CHANDIGARH (CDG)

Start Date* 23-Nov-2023

Departure* 07:40 23-Nov-2023

Arrival* 10:59 23-Nov-2023

PNR

2633823241

Train No./Name

12011/KLK SHATABADI

Class

CHAIR CAR (CC)

Quota

TATKAL (TQ)

Distance

266 KM

Booking Date

22-Nov-2023 14:33:02 HRS

Passenger Details

#	Name	Age	Gender	Catering Service Option	Booking Status	Current Status
1.	RAHUL MANDIL	39	M	VEG	CNF/C1/78/WINDOW SIDE	CNF/C1/78/WINDOW SIDE

Acronyms:

RLWL: REMOTE LOCATION WAITLIST

PQWL: POOLED QUOTA WAITLIST

RSWL: ROAD-SIDE WAITLIST

Transaction ID: 100004603177198

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

Payment Details

Ticket Fare	₹ 745.00
Catering Charges (Incl. of GST)	₹ 125.00
IRCTC Convenience Fee (Incl. of GST)	₹ 23.60
Travel Insurance Premium (Incl. of GST)	₹ 0.35
Total Fare (all inclusive)	₹ 893.95



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.

अपने मेडिकल दस्तावेज़ डिजिटली स्टोर और शेयर करें कहीं भी, कभी भी

आयुष्मान भारत हेल्थ अकाउंट (ABHA) से

आज ही अपना ABHA बनाएं:

वेबसाइट: abdm.gov.in

डाउनलोड करें: ABHA ऐप

14477

Indian Railways GST Details:

Invoice Number:	PS23263382324111	Address:	Indian Railways New Delhi
Supplier Information:			
SAC Code:	996421	GSTIN:	07AAAGM0289C1ZL
Recipient Information:			
GSTIN:	NA		
Name:	NA	Address:	

Taxable Value:	708		
CGST Rate:	2.5%	CGST Amount:	17.7
SGST/UGST Rate:	2.5%	SGST/UGST Amount:	17.7
IGST Rate:	5.0%	IGST Amount:	0.0
Total Tax:	35.4		

Place of Supply: Delhi(7) State Name/Code of Supplier:Delhi/DL

INSTRUCTIONS:

1. Prescribed Original ID proofs are:- Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card Issued by Central / State Govt. / Public Sector Undertakings of State / Central Government ,District Administrations , Municipal bodies and Panchayat Administrations which are having serial number / Student Identity Card with photograph issued by recognized School or College for their students / Nationalized Bank Passbook with photograph /Credit Cards issued by Banks with laminated photograph/Unique Identification Card "Aadhaar", m-Aadhaar, e-Aadhaar. /Passenger showing the Aadhaar/Driving Licence from the "Issued Document" section by logging into his/her DigLocker account considered as valid proof of identity. (Documents uploaded by the user i.e. the document in "Uploaded Document" section will not be considered as a valid proof of identity).
2. PNRs having fully waitlisted status will be dropped and automatic refund of the ticket amount after deducting the applicable CLERKAGE by Railway shall be credited to the account used for payment for booking of the ticket. Passengers having fully waitlisted e-ticket are not allowed to board the train. However, the names of PARTIALLY waitlisted/confirmed and RAC ticket passenger will appear in the chart and will be allowed to board the train.
3. Passengers travelling on a fully waitlisted e-ticket will be treated as Ticketless.
4. Obtain certificate from the TTE /Conductor in case of (a) PARTIALLY waitlisted e-ticket when LESS NO. OF PASSENGERS travel, (b)A.C FAILURE, (c)TRAVEL IN LOWER CLASS. This original certificate must be sent to GGM (IT), IRCTC, Internet Ticketing Centre, IRCA Building, State Entry Road, New Delhi-110055 after filing TDR online within prescribed time for claiming refund.
5. In case, on a party e-ticket or a family e-ticket issued for travel of more than one passenger, some passengers have confirmed reservation and others are on RAC or waiting list, full refund of fare, less clerkage, shall be admissible for confirmed passengers also subject to the condition that the ticket shall be cancelled online or online TDR shall be filed for all the passengers upto thirty minutes before the scheduled departure of the train.
6. In case train is late more than 3 hours, refund is admissible as per railway refund rules only when TDR is filed by the user before the actual departure of the train at boarding station and passenger has not travelled.
7. In case of train cancellation on its entire run, full refund is granted automatically by the system. However, if the train is cancelled partially on its run or diverted and not touching boarding/destination station, passengers are required to file online TDR within 72 hours of scheduled departure of the train from passengers boarding station.
8. Never purchase e-ticket from unauthorized agents or persons using their personal IDs for commercial purposes. Such tickets are liable to be cancelled and forfeited without any refund of money, under section (143) of the Indian Railway Act 1989. List of authorized agents are available on www.irctc.co.in under 'Find NGet Agents' option.
9. For detail, Rules, Refund rules, Terms & Conditions of E-Ticketing services, Travel Insurance facility etc. Please visit www.irctc.co.in
10. While booking this ticket, you have agreed of having read the Health Protocol of Destination State of your travel. You are again advised to clearly read the Health Protocol advisory of destination state before start of your travel and follow them properly.
11. The FIR forms are available with on board ticket checking staff, train guard and train escorting RPF/GRP staff.
12. Variety of meals available in more than 1500 trains. For delivery of meal of your choice on your seat log on to www.ecatering.irctc.co.in or call 1323 Toll Free. For any suggestions/complaints related to Catering services, contact Toll Free No. 1800-111-321 (07.00 hrs to 22.00 hrs)
13. National Consumer Helpline (NCH) Toll Free Number: 1800-11-400 or 14404
14. You can book unreserved ticket from UTS APP or ATVMs (Automatic Ticket Vending Machines) located in Railway Stations.

Contact us on: - care@irctc.co.in OR 24*7 Hrs Customer Support at 14646 OR 0755-6610661, 0755-4090600



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*T&C Apply. Offer valid till 31st Oct 23 only & on all BOB Credit Cards.



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If you are a victim of cybercrime



Helpline No. 1930

and register your complaint at

www.cybercrime.gov.in



Swachhata
Hi Seva

15 September - 2 October 2023

Garbage Free India



National Consumer Helpline



LIFE

Lifestyle for Environment

Electronic Reservation Slip (ERS)-Normal User



Booked from

CHANDIGARH (CDG)

Start Date* 23-Nov-2023

Boarding At

CHANDIGARH (CDG)

Departure* 16:45 23-Nov-2023

To

DELHI (DLI)

Arrival* 21:10 23-Nov-2023

PNR

2405598443

Train No./Name

14218/UNCHAHAH EXP

Class

FIRST AC (1A)

Quota

GENERAL (GN)

Distance

265 KM

Booking Date

23-Nov-2023 13:34:00 HRS

Passenger Details

#	Name	Age	Gender	Booking Status	Current Status
1.	RAHUL MANDIL	39	M	CNF/H1/B8/UPPER	CNF/H1/B8/UPPER

Acronyms:

RLWL: REMOTE LOCATION WAITLIST

PQWL: POOLED QUOTA WAITLIST

RSWL: ROAD-SIDE WAITLIST

Transaction ID: 100004603272684

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

Payment Details

Ticket Fare	₹ 1,175.00
Tatkal Fare	₹ 400.00
IRCTC Convenience Fee (Incl. of GST)	₹ 35.40
Travel Insurance Premium (Incl. of GST)	₹ 0.35
Total Fare (all inclusive)	₹ 1,610.75



PG Charges as applicable (Additional)

(Signature)

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आयुष्मान भारत हेल्थ अकाउंट (ABHA) से

आज ही अपना ABHA बनाएं:

विजिट: abdm.gov.in
डाउनलोड करें: ABHA ऐप
14477

Indian Railways GST Details:

Invoice Number: PS23230559844311 Address: Indian Railways New Delhi

Supplier Information:

SAC Code: 996421 GSTIN: 07AAAGM0289C1ZL

Recipient Information:

GSTIN: NA
Name: NA Address:
Taxable Value: 1515

CGST Rate:	2.5%	CGST Amount:	0.0
SGST/UGST Rate:	NA	SGST/UGST Amount:	NA
IGST Rate:	5.0%	IGST Amount:	75.75
Total Tax:	75.75		

Place of Supply: CHANDIGARH(4) State Name/Code of Supplier: Delhi/DL

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5. In case, on a party e-ticket or a family e-ticket issued for travel of more than one passenger, some passengers have confirmed reservation and others are on RAC or waiting list, full refund of fare, less clerkage, shall be admissible for confirmed passengers also subject to the condition that the ticket shall be cancelled online or online TDR shall be filed for all the passengers upto thirty minutes before the scheduled departure of the train.
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13. National Consumer Helpline (NCH) Toll Free Number: 1800-11-400 or 14404
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Hi Seva**

15 September - 2 October 2023

Garbage Free India



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Lifestyle for Environment