

Name		Mansoor Ali		
Designation		Vice President - Coordination		
Date of travel		09-07-2024 to 11-07-2024		
S. No.	Date	Discription	Amount	Remarks
1	09-07-2024	Delhi to Chandigarh By Train	2229.00	Official visit to Chandigarh for work at DTCP office.
2	09-07-2024 to 11-07-2024	Hotel Bill	20193.00	
3	09-07-2024 & 11-07-2024	Local Conveyance in Delhi	598.00	
4	11-07-2024	Chandigarh to New Delhi By train	2536.00	
Total			25556.00	

AMOLAK TRAVELS

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

①

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

INVOICE NO. : 21169A (R)
DATE : 08/07/2024
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 : 09/07/2024 SERV.CHARGE : 500.00 TRAIN NO : 12011T ROUND_OFF : .40 CLASS : CC P.N.R. NO. : 2913784753 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.

M. Anu

Electronic Reservation Slip (ERS)-Normal User



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Boarding From
NEW DELHI(NDLS)
Departure* 07:40 09-Jul-2024



To
CHANDIGARH(CDG)
Arrival* 09-Jul-2024 10:59

PNR
2913784753
Quota
TATKAL (TQ)

Train No./Name
12011 / KLK SHATABADI
Distance
266 KM

Class
EXECUTIVE_CLASS (EC)
Ticket Printing Time
08-Jul-2024 10:02:37

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 ASWL: ROAD-SIDE WAITLIST PQWL: POOLED QUOTA WAITLIST

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

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.

* 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:	100005097585162	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

Mansoor Ali

Electronic Reservation Slip (ERS)



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Booked From

Boarding At

To

CHANDIGARH (CDG)
Start Date* 11-Jul-2024

CHANDIGARH (CDG)
Departure* 15:32 11-Jul-2024

NEW DELHI - NDLS (NEW DELHI)
Arrival* 18:25 11-Jul-2024

PNR

Train No./Name

Class

2546091071

22448 / VANDE BHARAT EX

EXECUTIVE CLASS
(EC)

Quota

Distance

Booking Date

TATKAL (TQ)

266 KM

10-Jul-2024 11:56:09 HRS

Passenger Details

#	Name	Age	Gender	Catering Service Option	Booking Status	Current Status
1.	MANSOOR ALI	43	M	EVENING SNACKS (VEG)	CNF/E1/8/WINDOW SIDE	CNF /E1/8/WINDOW SIDE

Acronyms:

RLWL: REMOTE LOCATION WAITLIST

PQWL: POOLED QUOTA WAITLIST

RSWL: ROAD-SIDE WAITLIST

Transaction ID: 100005103011385

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

Payment Details

Ticket Fare	₹ 1,820.00
Catering Charges (Incl. of GST)	₹ 125.00
IRCTC Convenience Fee (Incl. of GST)	₹ 35.40
Travel Insurance Premium (Incl. of GST)	₹ 0.45
Travel Agent Service Charge	₹ 40.00
PG Charges	₹ 14.85
Total Fare (all inclusive)	₹ 2,035.70



Motia

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.

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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		

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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. : 21631A (R)
DATE : 10/07/2024
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 JOURNEY DATE : 11/07/2024 TRAIN NO : 22448T CLASS : EC P.N.R. NO. : 2546091071 STATUS : E1/8	RAILWAY FAIR : 2035.70 SERV.CHARGE : 500.00 ROUND_OFF : .30

Total INDIAN RS. TWO THOUSAND FIVE HUNDRED THIRTY SIX ONLY NET DR. IN A/C 2536.00

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

TERMS & CONDITIONS :

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Pintu