

Name		Mansoor Ali		
Designation		Vice President - Coordination		
Date of travel		23-07-2024 to 26-07-2024		
S. No.	Date	Discription	Amount	Remarks
1	23-07-2024	Delhi to Chandigarh By Air	3937.00	Official visit to Chandigarh for work at DTCP office.
2	23-07-2024 to 26-07-2024	Hotel Bill	26199.00	
3	26-07-2024	Chandigarh to New Delhi By train	2677.00	
		Total	32813.00	

Mansoor Ali

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Tax Invoice

Seller

Corporate Travel Pvt Ltd
A-178,Saini Bhawan 2nd Floor
B.P. Marg Kotla Mubarakpur
New Delhi - 110003
Tel : 91-11-46536063
Email : accounts@corporatetravel.in
Website :www.corporatetravel.in

GST 07AAACC0398Q1Z8

DOMESTIC INR

Invoice : D2411420
Date : 22-Jul-2024

Cust A/c : 23B001
B.R No : D2411420
PNR No. : D2411420

Buyer

MR MANSOOR ALI

GST

Your account has been debited for the Purchase of Following tickets

Ticket Number	Pax Name	Sector	Cls	Flight No.	Date of Travel	Basic Fare	Yq Tax	Yr Tax	K3 Tax	Oth/ Tax	Total
6E B3G55K	MR MANSOOR ALI	DEL/TXC	Y	6E 5067	23/07/24	3293.00	0.00	388.00	165.00	0.00	3846.00

SAC 9964

Total Gross Fare:	3846.00
Management Fee	77.00
(+) SGST on (Scg+Mfee)(9.00 % of 77.00)	6.93
(+) CGST on (Scg+Mfee)(9.00 % of 77.00)	6.93
Round off :	0.14
Net Total :	3937.00

Place of Supply :

For Corporate Travel Pvt Ltd

INR three thousand nine hundred thirty seven only

Kotla



Cash : Payment should be made directly to Chief cashier in our office and to no one else
RECEIPTS: Receipt on our official receipt form duly signed by our cashier only will be considered valid.
Cheque : All cheques should drawn in favour of "Corporate Travel Pvt Ltd" and crossed A/C Payee
OUTSTANDINGS : We reserve the right to charge interest @ 24% per annum on all outstanding overdue account.

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. : 25181A (R)
DATE : 25/07/2024
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 RAILWAY FAIR : 1677.59
JOURNEY DATE : 26/07/2024 SERV.CHARGE : 1000.00
TRAIN NO : 12012 ROUND_OFF : .41
CLASS : EC
P.N.R. NO. : 2546996302
STATUS : WL/5,E1/56

Total INDIAN RS. TWO THOUSAND SIX HUNDRED SEVENTY EIGHT ONLY NET DR. IN A/C 2678.00

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.

WL

Electronic Reservation Slip (ERS)

WL



Booked From

Boarding At

To

KALKA - KLK (KALKA)
Start Date* 26-Jul-2024

CHANDIGARH (CDG)
Departure* 18:23 26-Jul-2024

NEW DELHI - NDLS (NEW DELHI)
Arrival* 21:50 26-Jul-2024

PNR

Train No./Name

Class

2546996302

12012 / KLK SHATABADI

EXECUTIVE CLASS
(EC)

Quota

Distance

Booking Date

GENERAL (GN)

303 KM

25-Jul-2024 18:10:44 HRS

Passenger Details

#	Name	Age	Gender	Catering Service Option	Booking Status	Current Status
1.	MANSOOR ALI	43	M	VEG	WL/7	WL/5

Acronyms:

RLWL: REMOTE LOCATION WAITLIST

PQWL: POOLED QUOTA WAITLIST

RSWL: ROAD-SIDE WAITLIST

Transaction ID: 100005138776660

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

Payment Details

Ticket Fare	₹ 1,205.00
Catering Charges (Incl. of GST)	₹ 385.00
IRCTC Convenience Fee (Incl. of GST)	₹ 35.40
Travel Agent Service Charge	₹ 40.00
PG Charges	₹ 12.19
Total Fare (all inclusive)	₹ 1,677.59



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:	Fly Travel2Money Trek Private Limited		
Customer care Email:	railwayarakshan@gmail.com	Customer Care Contact:	9999921758
RSP Id:		RSP Name:	ANIL KUMAR
RSP Address:	A 1 LOWER GROUND FLOOR 11 55 PAL MOHAN PLAZA MAIN D B GUPTA ROAD OPP.OF PP JEWELLERS KAROL BAGH NEW DELHI, Karol Bagh S.O, DELHI - 110005		

- 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:

Invoice Number: PS24254699630211 Address: Indian Railways New Delhi
Supplier Information:
SAC Code: 996421 GSTIN: 07AAAGM0289C1ZL
Recipient Information:
GSTIN: NA
Name: NA Address:
Taxable Value: 1144
CGST Rate: 2.5% CGST Amount: 0.0
SGST/UGST Rate: SGST/UGST Amount:
IGST Rate: 5.0% IGST Amount: 57.2
Total Tax: 57.20
Place of Supply: Haryana(6) **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 DigiLocker 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.
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.
15. As per RBI guidelines, the refund of Ticket should be given in the same Bank account, which was used for booking. It is necessary that the Bank Account used for booking online ticket should not be closed at least up to 30 days beyond the date of the journey. If accounts are found closed at the time of processing refund, the refund will be regretted by the Bank.

Customer Care:

- For e-ticket booking, cancellation and refund assistance, please contact us at 14646 or mail us at care@irctc.co.in.
- For Railway Enquiry, please contact us at 139 or SMS RAIL to 139.
- For e-catering, to book and get food delivered on your train berth, please contact us at 1323 (24*7 Hrs Toll Free) or log on to www.ecatering.irctc.co.in.



IRCTC Customer Care No : 14646

IRCTC Never ask for your Personal banking information such as Debit / Credit Card Number / OTP / PIN /CVV PAN or Date of Birth or Ask to install any app for customer complaint