



KRISUMI CORPORATION

Annexure to Domestic Travel Expenses Claim Format

TRAVELLING BILL

NAME : NEERITI RANIWALA

DESIGNATION : VICE PRESIDENT - LEGAL

S.NO	DATE	TIME	FROM	TO	ARRIVAL TIME	MODE OF TRANSPORT	FARE (Paid by employee)	FARE (Paid by Company)
1	05/06/25	5:50 am	New Delhi	Chandigarh	8:40am	Train	5386/-	onward
2	05/06/25	15:15	Chandigarh	New Delhi	18:40	Train	3117/-	return
3	05/06/25	5:50 am	New Delhi	Chd	8:40am	Train	2818/-	back up ticket - confirmed ticket could not be cancelled
4								
5								
6								
7								
Total							<u>11321/-</u>	0

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			05/06/25		945/-
5	Telephone					
6	Printing & Stationery			17/4/25 17/4/25		395/- 270/-
7	Airport Taxes					
8	Others (Pls. Specify)			15/5/25		720/- 375/-
TOTAL						<u>2705/-</u>

Amie Arora filing.
 Translation - soha legal Translation services.

CONVEYANCE EXPENSES DETAILS

DATE	FROM	TO	MODE	KM	RATE	AMOUNT	PURPOSE
05/06/25	Chandigarh	Chandigarh	Taxi			1580/-	Local Taxi Rental
19/05/25	Krisumi	District Court	Car	12	9	108/-	Meetings
19/05/25	District Court	Krisumi NCR	Car	874	9	756/-	
22/05/25	Krisumi	DKK - Okhla	Car	53	9	477/-	
22/05/25	DKK	NCR Road	Car	24	9	216/-	
30/05/25	NCR Road	Defence Colony	Car	22	9	198/-	
30/05/25	Def Col.	NCR Road	Car	22	9	198/-	
Total						<u>2852/-</u>	

OR
AN

Neeriti

Signature of the Employee

Electronic Reservation Slip (ERS) - (B2C)



Boarding From

NEW DELHI (NDLS)
Departure* 05:50 05-Jun-2025 *



To

CHANDIGARH (CDG)
Arrival* 08:38 05-Jun-2025 *

PNR
2664545570

Quota
Tatkal (TQ)

Train No./Name
22447/VANDE BHARAT EX

Distance
266 KM

Class
**EXECUTIVE CHAIR CAR
(EC)**

Ticket Printing Time
07-Jul-2025 15:31:07 Hrs

Passenger Details:

#	Name	Age	Gender	Food Choice	Booking Status	Current Status
1	Nivriti Raniwala	34	F	Veg	CNF/E1/46/NC	CNF/E1/46/NC
2	Nishtha Kheria	25	F	Veg	TQWL/1	CNF/E2/12/WS

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

Transaction ID: Transaction Id-100005832761031

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

Payment Details:

Ticket Fare:	Rs. 3990/-
IRCTC Convenience Fee:	Rs. 35.4/-
Agent Service Charge:	Rs. 40/-
Assured Flex Charge:	Rs. 1198/-
Travel Insurance Premium:	Rs. 0.9/-
PG Charge:	Rs. 121.08/-
Total Fare:	Rs. 5386/-



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: Le Travenues Technology Ltd

Customer care Email: trainsupport@ixigo.com Customer Care Contact: 08068243939

- 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.

Electronic Reservation Slip (ERS) - (B2C)



Boarding From

CHANDIGARH (CDG)
Departure* 15:15 05-Jun-2025 *

To

GURGAON (GGN)
Arrival* 18:50 05-Jun-2025 *

PNR
2136381193

Quota
General (GN)

Train No./Name
20978/VANDEBHARAT EXP

Distance
288 KM

Class
**EXECUTIVE CHAIR CAR
(EC)**

Ticket Printing Time
07-Jul-2025 15:32:00 Hrs

Passenger Details:

#	Name	Age	Gender	Food Choice	Booking Status	Current Status
1	Nivriti Raniwala	34	F	No Food	CNF/E2/32/WS	CNF/E2/32/WS
2	Nishtha Kheria	25	F	No Food	CNF/E2/31/NC	CNF/E2/31/NC

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

Transaction ID: Transaction Id-100005835107912

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

Payment Details:

Ticket Fare:	Rs. 2970/-
Convenience Fee (Incl. of GST):	Rs. 35.4/-
Agent Service Charge (Incl. of GST):	Rs. 40/-
Travel Insurance Premium (Incl. of GST):	Rs. 0.9/-
PG Charge:	Rs. 70.06/-
Total Fare:	Rs. 3117/-



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: Le Travenues Technology Ltd

Customer care Email: trainsupport@ixigo.com Customer Care Contact: 08068243939

- 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: PS25213638119311

Address: Indian Railways New Delhi

Electronic Reservation Slip (ERS) - (B2C)



Boarding From

NEW DELHI (NDLS)
Departure* 05:50 05-Jun-2025 *

To

CHANDIGARH (CDG)
Arrival* 08:38 05-Jun-2025 *

PNR
2932375511

Quota
Tatkal (TQ)

Train No./Name
22447/VANDE BHARAT EX

Distance
266 KM

Class
AC CHAIR CAR (CC)

Ticket Printing Time
04-Jun-2025 11:26:45 Hrs

Passenger Details:

#	Name	Age	Gender	Food Choice	Booking Status	Current Status
1	Nivriti Raniwala	34	F	Veg	CNF/C4/9/WS	CNF/C4/9/WS
2	Nishtha Kheria	25	F	Veg	CNF/C4/8/NC	CNF/C4/8/NC

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

Transaction ID: Transaction Id-100005832761081

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

Payment Details:

Ticket Fare:	Rs. 2060/-
IRCTC Convenience Fee:	Rs. 35.4/-
Agent Service Charge:	Rs. 40/-
Assured Flex Charge:	Rs. 618/-
Travel Insurance Premium:	Rs. 0.9/-
PG Charge:	Rs. 63.35/-
Total Fare:	Rs. 2818/-



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: Le Travenues Technology Ltd

Customer care Email: trainsupport@ixigo.com Customer Care Contact: 08068243939

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Indian Railways GST Details: