GSRTC.



| PNR Number: G174528396            | Journey Date: 05/10/2023      |        |
|-----------------------------------|-------------------------------|--------|
| Journey From: VERAVAL             | Journey To: RAJKOT BUSPORT    |        |
| Trip Code: 0540SMNTKLLLU41        | Departure Time: 05:55:00 Hrs. |        |
| Class: LUXURY                     | Pickup Point: VERAVAL         |        |
| Route Code: SOMNATH-KALOL MSN     |                               |        |
| No. of Seats: 1                   |                               |        |
| Seat No/s: 3                      |                               |        |
| Passenger Information             |                               |        |
| Name                              | Age                           | Gender |
| renjith varma                     | 44                            | Male   |
| ID Card Type :                    | ID Card Number :              |        |
| Total Fare Details                |                               |        |
| Basic Fare: 194.00                | Reservation Fee: 5.00         |        |
| Accident Insurance Charges : 0.00 | Toll Fee : 16.00              |        |
| Service Charge : 0.00             | Toll Fee Rajasthan: 0.00      |        |
| GST: 0.00                         | Other Levies : 0.00           |        |
| Concessions : 0.00                | Discounts : 0.00              |        |
|                                   |                               |        |

## Total Fare : 215.00

## Important

- The seat(s) booked under this e-ticket is/are not transferable.
- This e-ticket is valid only for the seat number and bus service specified herein.
- This e-ticket print out has to be carried by the passenger during the journey along with Original Photo ID Card of the passenger whose name appears above.
- Please keep the e-ticket safely till the end of the journey.
- Please show the e-ticket at the time of checking.
- GSRTC reserves the rights to change/cancel the class of service.
- Passengers will have to pay the difference amount at boarding time in case of fare / levies / taxes revision as and when applicable. The difference amount will be calculated on charged fare and new fare / new levy / revised tax.

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