

Performa Invoice - 11/07/2022 12:18:09**Inquiry No. : RW11DG0996**

ROUTE N HALT PRIVATE LIMITED
54/3188,FIRST FLOOR,VAIDEHI THACHETH LANE
KALoor KADAVANTHRA ROAD,KADAVANTHRA,ERNAKULAM
 routenhalt@icloud.com
 Contact No : -9746987684/9746987684
 FAX No. :

Bill To : MR . HARI RAMA VARMA
E-Mail : hari@shipmentsolutions.in
Phone : 8129602301
Address : 54/3188,FIRST FLOOR,VAIDEHI THACHETH LANE

| Air Details | | | | | | | | |
|-------------|--------------|-----------|---------|---------|----------------|----------|--------------|-----------|
| PNR NO | Airline Code | From City | To City | Class | Departure Date | Dep.Time | Arrival Date | Arr. Time |
| EN1TMZ | 6E | COK | MAA | Economy | 17/07/2022 | 19:05 | 17/07/2022 | 20:10 |

| Ticket Details | | | | | |
|------------------------------|-------------|-----------|----------|-----------|----------|
| Passenger Name | Sector Name | Base Amt. | Tax Amt. | Mgmt. Fee | Total |
| MR . HARI RAMA VARMA(Adult) | COK --> MAA | 7572.00 | 943.80 | 0.00 | 8515.80 |
| MRS . SIVAPRIYA VARMA(Adult) | COK --> MAA | 7572.00 | 943.80 | 0.00 | 8515.80 |
| MSTR . TRIKAY VARMA(Child) | COK --> MAA | 7572.00 | 943.80 | 0.00 | 8515.80 |
| MSTR . TRINAY VARMA(Child) | COK --> MAA | 7572.00 | 943.80 | 0.00 | 8515.80 |
| | | 30288.00 | 3775.20 | 0.00 | 34063.20 |

Taxes & Other Charges: RCF:200.00; ASF:944.00; 32GST:1536.00; PHF:200.00; UDF:848.00; SF:47.20;

- 1) Account Payee cheque should be drawn in favour of 'RIYA TRAVEL & TOURS (INDIA) PVT. LTD.'
- 2) Interest @ 18% p.a will be charged on all overdue payments.
- 3) Should you have any queries or dispute on the invoice, Please send the details within 7 days of receipt of the invoice otherwise we consider it as accepted.
- 4) This is a computer generated invoice does not require signature/stamp.