

Performa Invoice - 11/09/2023 09:42:03

Inquiry No. : RW11EI0318

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
YBG33R	I5	COK	BLR	Economy	12/09/2023	21:30	12/09/2023	22:35
YBG33R	I5	BLR	BBI	Economy	13/09/2023	06:45	13/09/2023	08:50

Ticket Details					
Passenger Name	Sector Name	Base Amt.	Tax Amt.	Mgmt. Fee	Total
MR . HARI RAMA VARMA(Adult)	COK --> BBI	6757.00	1157.60	0.00	7914.60
		6757.00	1157.60	0.00	7914.60

Taxes & Other Charges: CUTE:75.00; P2:236.00; SGST:176.00; CGST:176.00; IN:271.00; RCS:200.00; SF:23.60;

- 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.