

**Performa Invoice - 11/07/2022 11:43:39****Inquiry No. : RW11DG0722**

**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 : MRS . SIVAPRIYA 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
JS8YHK	6E	MAA	COK	Economy	15/07/2022	21:10	15/07/2022	22:25

Ticket Details					
Passenger Name	Sector Name	Base Amt.	Tax Amt.	Mgmt. Fee	Total
MRS . SIVAPRIYA VARMA(Adult)	MAA --> COK	5788.00	883.80	250.00	6921.80
MSTR . TRIKAY VARMA(Child)	MAA --> COK	5788.00	883.80	250.00	6921.80
MSTR . TRINAY VARMA(Child)	MAA --> COK	5788.00	883.80	250.00	6921.80
		17364.00	2651.40	750.00	20765.40

**Taxes & Other Charges: RCF:150.00; ASF:708.00; PHF:150.00; 33GST:882.00; UDF:726.00; SF:35.40;**

- 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.