

Electronic Reservation Slip (ERS)-Normal User



Booked from	Boarding At	To
ANAND VIHAR TRM (ANVT) Start Date* 21-Aug-2023	ANAND VIHAR TRM (ANVT) Departure* 20:45 21-Aug-2023	BOKARO STL CITY (BKSC) Arrival* 13:50 22-Aug-2023

PNR 2165850879	Train No./Name 12818/JHARKHAND EXP	Class THIRD AC ECONOMY (3E)
Quota GENERAL (GN)	Distance 1180 KM	Booking Date 06-Aug-2023 10:42:17 HRS

Passenger Details

#	Name	Age	Gender	Booking Status	Current Status
1.	M K SINGH	31	M	CNF/M3/29/MIDDLE	CNF/M3/29/MIDDLE
2.	S K SHARKAR	31	M	CNF/M3/27/UPPER	CNF/M3/27/UPPER
3.	JITENDRA KUMAR	34	M	CNF/M3/30/UPPER	CNF/M3/30/UPPER
4.	DEEPNARAYN GOPE	31	M	CNF/M3/32/SIDE UPPER	CNF/M3/32/SIDE UPPER
5.	MUSTAQUIN HUSSAN	31	M	CNF/M3/26/MIDDLE	CNF/M3/26/MIDDLE

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

Transaction ID: 100004355696254

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

Payment Details

Ticket Fare	₹ 6,925.00
IRCTC Convenience Fee (Incl. of GST)	₹ 23.60
Travel Insurance Premium (Incl. of GST)	₹ 1.75
Total Fare (all inclusive)	₹ 6,950.35



PG Charges as applicable (Additional)

IRCTC Convenience Fee is charged per e-ticket Irrespective of number 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.

- 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:	PS23216585087911	Address:	Indian Railways New Delhi
Supplier Information:			
SAC Code:	996421	GSTIN:	07AAAGM0289C1ZL
Recipient Information:			
GSTIN:	NA	Name:	NA
Taxable Value:	6595	Address:	

CGST Rate:	2.5%	CGST Amount:	164.85
SGST/UGST Rate:	2.5%	SGST/UGST Amount:	164.85
IGST Rate:	5.0%	IGST Amount:	0.0
Total Tax:	329.7		

Place of Supply: Delhi(7) State Name/Code of Supplier:Delhi/DL

INSTRUCTIONS:

1. Prescribed Original ID proofs are:- Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Govt. / Public Sector Undertakings of State / Central Government, District Administrations, Municipal bodies and Panchayat Administrations which are having serial number / Student Identity Card with photograph issued by recognized School or College for their students / Nationalized Bank Passbook with photograph /Credit Cards issued by Banks with laminated photograph/Unique Identification Card "Aadhaar", m-Aadhaar, e-Aadhaar. /Passenger showing the Aadhaar/Driving Licence from the "Issued Document" section by logging into his/her DigLocker account considered as valid proof of identity. (Documents uploaded by the user i.e. the document in "Uploaded Document" section will not be considered as a valid proof of identity).
2. PNRs having fully waitlisted status will be dropped and automatic refund of the ticket amount after deducting the applicable CLERKAGE by Railway shall be credited to the account used for payment for booking of the ticket. Passengers having fully waitlisted e-ticket are not allowed to board the train. However the names of PARTIALLY waitlisted/confirmed and RAC ticket passenger will appear in the chart and will be allowed to board the train.


6E - 2094
Fare type: Saver

IXR 16:15
Fri, 18 Aug 2023
Ranchi - Birsa Munda

1h 50min
Economy

18:05 DEL
Fri, 18 Aug 2023
New Delhi - Indira Gandhi Airport
Terminal 2

Baggage (per Adult/Child) - Check-in: 15kg(1 piece) , Cabin: 7kg

TRAVELLERS	AIRLINE PNR	TICKET NO.
 Mr MANISH KUMAR SINGH 	ATEHSD	ATEHSD
 Mr MUSTAQIM HUSSAIN 	ATEHSD	ATEHSD
 Mr DEEPNARAYAN GOPE 	ATEHSD	ATEHSD
 Mr SWARUP KUMAR SARKAR 	ATEHSD	ATEHSD
 Mr JITENDRA KUMAR 	ATEHSD	ATEHSD

This booking is covered by **medi-cancel refund**

TIP: Eat well balanced meals and get good sleep before you depart to avoid jetlags.


ABOUT THIS TRIP

- Note: Except for medical devices, electronic devices which are larger than a cell phone/smart phone cannot be carried in the cabin of the aircraft.
- Note: Only cell phones of dimension Length: 16cm x Width: 9.3cm x Depth: 1.5cm are allowed in the cabin baggage. Please carry all other electronic equipment inside check-in baggage.
- Use your Trip ID for all communication with Cleartrip about this booking
- Please reach the airport 3 hours before the departure time. Check-in counters at the airport close 60 minutes before departure
- Your carry-on baggage shouldn't weigh more than 7kgs
- Carry photo identification, you will need it as proof of identity while checking-in
- If cancellation or amendment is done, Cleartrip will charge Rs. 400/- per passenger per flight.
- Passenger Charter: <http://www.civilaviation.gov.in/sites/default/files/Passenger%20Charter%20MoCA%20India%20Feb%202019.pdf>
- Compulsory Guidelines For Safe Travel: www.cleartrip.com/travelsafe/
- Please note as per government regulations, it is mandated to obtain an E-pass to travel to some states in India. Failure to produce the E-pass at the boarding gate may lead to denial of boarding. Please check www.cleartrip.com/travelsafe/ for more details and state wise regulations.
- For hassle free processing, cancel/amend your tickets with Cleartrip instead of doing so directly with Airline

FARE BREAKUP

Base Fare:	Rs.	14,080
User Development Fee:	Rs.	3,985
Cute Fee:	Rs.	250
Other charges:	Rs.	1,430
Discounts And Cashbacks:	Rs.	-1,750
GST(Airline):	Rs.	730
Total Fare:	Rs.	18,725

 **Manage bookings online**
Visit cleartrip.com/support

 **IndiGo helpline 0124-6173838, 0124-4973838**

 **Need Help? Call +91 9595 333 333**

 **Your file is now shared.**





Jindal International

4/2, Desh Bandhu Gupta Road, Paharganj, New Delhi, Delhi, 110055, India

Phone: 8800399205, E-mail: hoteljindalinternational@gmail.com

URL : www.hoteljindalinternational.com

GSTIN No : 07AASHR0426P1ZG, PAN No-AASHR0426P

Invoice

Folio No. : 1670
 Guest Name : Mr. Jitendra Kumar
 Address : India.
 Nationality :
 Business Source : Admin
 Mode of Payment : CASH - Cash
 Source of Supply : New Delhi
 Invoice No : 1660

G.R. Card No : 13053
 Room No : Deluxe Triple Room - 104
 Tariff : 1,696.42 Rs
 No of Person : 3 (A) / 0 (C)
 Date of Arrival : 20/08/2023 04:19:00 PM
 Date of Departure : 21/08/2023 05:57:01 PM
 Res No. :

Date	Ref.No.	HSN/SAC	Particular	Debit (Rs)	Credit (Rs)
20/08/2023		996311	Room Charges (Rate Type : EP, Room : Deluxe Triple Room - 104)	1,900.00	0.00
21/08/2023	1668		Cash		
21/08/2023		996311	Day Use Charges	900.00	2,800.00
Total (Rs) :				2,800.00	2,800.00
Total Charges (Rs) :					2,500.00
Total Room Charge Discounts (Rs) :					0.00
Total Extra Charges With Inclusion (Rs) :					0.00
Total SGST (Rs) :					150.00
Total CGST (Rs) :					150.00
Total IGST (Rs) :					0.00
Total Other Tax (Rs) :					0.00
Total Balance Transfer (Rs) :					0.00
Total (Rs) :					2,800.00
Flat Discount (Rs) :					0.00
Adjustment (Rs) :					0.00
Total Payable (Rs) :					2,800.00
Balance (Rs) :					0.00

Remark :
 This Folio is in : Rs
 Bill To : Mr. Jitendra Kumar
 Bill To GSTIN No :
 Bill To Address : India.
 Reception (C/I) : admin
 Cashier (C/O) : admin
 Date : 21/08/2023 05:57:01 PM
 Page : Page 1 of 1

Terms & Conditions:-
 1. Bill must be paid on presentation.
 2. Subject to encashment of cheques/DD's.
 3. Subject to Delhi Jurisdiction only.
 4. Hotel shall not be responsible for electric failure, non availability of water or any other facility which is beyond our control.
 5. Parking at owner's risk.
 6. Taxes as per Govt. Rules.
 7. Hotel management reserves the right of admission.
 8. Management can refuse room to any person without assigning any reason.
 9. Check out time 12 Noon.

NOTE:-

Payment Received By :-
 Cash / By Card / Bank Transfer / Paytm / other E-Wallet / Cheque / DD

Payment Status :-
 Paid / Pending

Booked BY OTA :-
 Booking code: Gubilo-Make My Trip





Jindal International

4/2, Desh Bandhu Gupta Road, Paharganj, New Delhi, India, 110055, India

Phone: 8800399205, E-mail: hoteljindalinternational@gmail.com

URL: www.hoteljindalinternational.com

GSTIN No : 07AASHR0428P1ZG, PAN No : AASHR60428P

Invoice

Folio No. : 1643
 Guest Name : Mr. Swarup Kumar Sarkar
 Address : India.
 Nationality :
 Business Source : Admin
 Mode of Payment : CASH - Cash
 Source of Supply : New Delhi
 Invoice No : 1629

G.J. No : 13026
 Room No : Deluxe Queen Room with Two Queen Beds Room - 110
 Tariff : 1,896.42 Rs
 No of Person : 4 (A) / 0 (C)
 Date of Arrival : 18/08/2023 08:46:00 PM
 Date of Departure : 19/08/2023 10:19:08 AM
 Res No :

Date	Ref.No.	HSN/SAC	Particular	Debit (Rs)	Credit (Rs)
18/08/2023		996311	Room Charges (Rate Type : EP, Room : Deluxe Queen Room with Two Queen Beds Room - 110)	1,900.00	0.00
19/08/2023	1637		Cash	0.00	1,900.00
Total (Rs) :				1,900.00	1,900.00
Total Charges (Rs) :				1,896.42	
Room Charge Discounts (Rs) :				0.00	
Total Extra Charges With Inclusion (Rs) :				0.00	
Total SGST (Rs) :				101.79	
Total CGST (Rs) :				101.79	
Total IGST (Rs) :				0.00	
Total Other Tax (Rs) :				0.00	
Total Balance Transfer (Rs) :				0.00	
Total (Rs) :				1,900.00	
Fiat Discount (Rs) :				0.00	
Adjustment (Rs) :				0.00	
Total Payable (Rs) :				1,900.00	
Balance (Rs) :				0.00	

Remark

This Folio is in Rs
 Bill To : Mr. Swarup Kumar Sarkar
 Bill To GSTIN No :
 Bill To Address : India.
 Reception (C/I) : admin
 Cashier (C/O) : admin
 Date : 19/08/2023 10:19:08 AM
 Page : Page 1 of 1

- Terms & Conditions :-
 1. Bill must be presented within 15 days of departure.
 2. Subject to availability of rooms.
 3. Subject to availability of rooms only.
 4. Hotel is not responsible for electric failure, non availability of water or any other facility which is beyond our control.
 5. Parking is available on site.
 6. Taxes are as per Govt. Rules.
 7. Hotel Management reserves the right of admission.
 8. Management can refuse room to any person without assigning any reason.
 9. Check out : 12 Noon

Payment Received By :-
 Cash / Card / Bank Transfer / Paytm / other E-Wallet / Cheque / DD

Payment Status :-
 Paid / In Progress

Booked via OTA :-
 Booking via WhatsApp/Make My Trip/Your Travels/Agoda/Ctrip



K28208 18/08/2023 10:15

DRDL # 0



शुभ यात्रा
HAPPY JOURNEY



UPG 13460505
18/08/2023

SOUTH CENTRAL RAILWAY (UTS)

Rs. 120/- JOURNEY

0505

75 : 70Y8DKL0RE

बोकारो स्टील सि रंजी
BOKARO STEEL CI To RANCHI

II MAIL/EXP

VIA MURI-GATD

KM 118

AD: 2 CH: 0

Rs. 120/-

Commence Journey Within 3hrs or Dep. of First Train

SAC:996411 IR:20AAAGM0289CLZX MODE:CASH



150 YEARS OF CELEBRATING THE MAHATMA
"CLEANLINESS IS NEXT TO GODLINESS."
MAHATMA GANDHI
S.C.R PRESS, SECUNDERABAD-25

K28208 18/08/2023 10:15

BILL OF SUPPLY

COMPOSITION DEALER

GSTIN : 07AEPPK9750G1Z1

RADHEY - RADHEY

Sonu South Indian Restaurant

8893 & 95, Multani Dhanda, Pahar Ganj

New Delhi-110055

No.

23209

Dated

20/9

S.No.	PARTICULARS	Qty.	Rate	Amount Rs.
1	Mixi	4	110	440
2	Ther.			
3				
4				
5				
6				
7				
8				
			TOTAL	440

& O. E.

Signature



शुभ यात्रा
HAPPY JOURNEY



ARA 13841427

SECOND MAIL/EXP JOURNEY

गुनबोस गोमोज

मालकेरा

११

NSC BOSE J GOMO

To MALKERA JN.

KM: 26

VIA: -

ADULT: 1 CHLD: 0

Commence Journey Within 3Hrs or Dep. of First Train

UTS: F043DL922E

Rs. 30/-

PAY MODE: CASH

SAC: 996411

IR: 20444GM0289C1ZX

R27909

22/08/2023 13:40

GMO W 2

ARA13841427

INDIAN RAILWAY EAST CENTRAL RAILWAY (UTS)

06/2023

60

Delhi Metro Rail Corporation

Ticket Type: Single Journey

Origin: IGI Airport

Destination: New Delhi

Amount: Rs. 60.0

Issue Time: 16 Oct 2023 19:46:07

Equipment Id: 20502

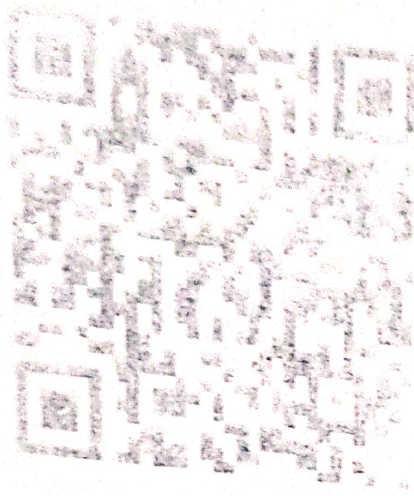
Please retain till end of journey

HAVE A NICE DAY



1306202301160710000015311

किसी भी का कॉर्पोरेशन लिमिटेड



2/4

यूजर

9254315872800

21-08-2023 18:33:52

TOM-52

स्रोत

रामकृष्ण आश्रम

मालिक

शमन्त विहार

एक्स्ट्रा का यात्रा

₹ 40

अभिलेख का प्रकार

Cash

कृपया इस यूजर को प्रवेश द्वार पर

60 मिनट के भीतर दिखाएं

कृपया यात्रा के अंत तक यूजर को

सुरक्षित रखें

बधाई आप 384 ग्राम CO2 उत्सर्जन

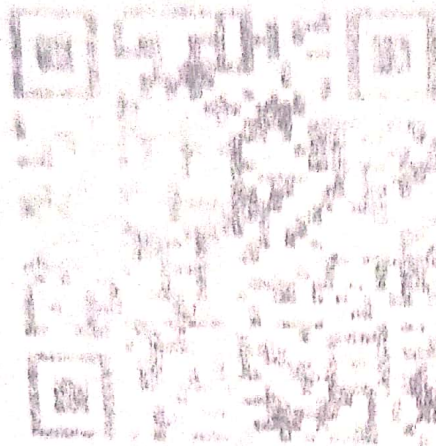
बचा रहे हैं

अधिक जानकारी के लिए यहाँ क्लिक करें

परिचय पत्र वेबसाइट पर जाएं



दिल्ली मेट्रो रेल कॉर्पोरेशन लिमिटेड



20/08/23

दिनांक: 20/08/2023

सीट: आनन्द विहार

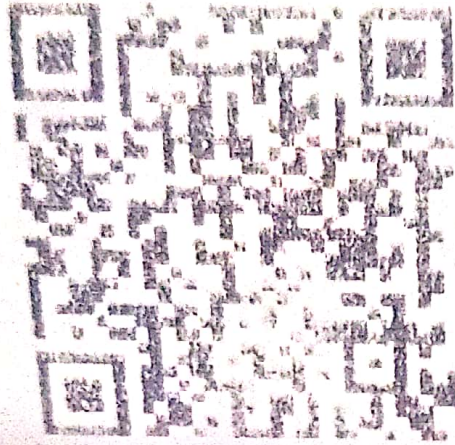
एक राफ की कीमत: ₹ 40

भुदलान का प्रकार: Cash

कृपया इस मजूआर को प्रवेश द्वार पर
60 मिनट के भीतर दिखाए
कृपया यात्रा के अनन्तक मजूआर को
सुरक्षित रखें
व्याप्त आप 800 gm* CO2 उत्सर्जन
बचा रहे है

अधिक जानकारी के लिए दिल्ली मेट्रो की
आधिकारिक वेबसाइट पर जाए

दिल्ली मेट्रो रेल कॉर्पोरेशन लिमिटेड



नं. 88004 73305654 316

08-2023 14 14 07 TOM-E2

कॉरिडोर: कबी

स्थान:

नई दिल्ली

तरफ की यात्रा

₹ 30

प्रकार का प्रकाश

Cash

कृपया इस क्यूआर को प्रवेश द्वार पर

60 मिनट के भीतर दिखाएं

कृपया यात्रा के अंत तक क्यूआर को

सुरक्षित रखें

धार्ष्ट्र आर 416 ग्राम CO2 उत्सर्जन

रहा है

अधिक जानकारी के लिए दिल्ली मेट्रो की

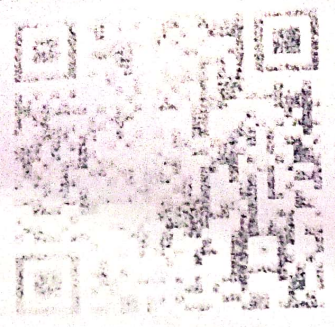
आधिकारिक वेबसाइट पर जाएं



120
210
475
700
30
1390
7970

...anbad To ...
 Bakaro To ranchi
 e Ranchi To Delhi
 oding Exp. 18th, 20th, 21st, & 22nd
 Metro fare
 Hotel Expense
 Hotel Expense
 return local
 Return Fa
 Total Ex

पुस्तक को इस कार्यालय में



19/08/23

क्र. 0410/84/2/19
 19-08-2023
 स्रोत राजकृष्ण
 एकात्मक ... ₹ 40

भुगतान का ...
 कृपया इस भुगतान को प्रवेश द्वार पर ...
 ...
 कृपया ...
 ...
 ...
 ...
 अधिक जानकारी के लिए ...
 ...

कृषि सेवा केंद्र काठमाडौं



19/08/23

क्यूआर

00 001018412210

19 08 2023

स्रोत

गन्तव्य

समकृष्य

एकलप

₹ 40

भुमनाज

कृपया एका क्यूआर को प्रयोग बजार मा

को भिनाज को भीतर दिखाने

कृपया यहाँ के गेट पास क्यूआर को

सुरक्षित रखें

बधाई! आप 0018 गुणवत्ता CO2 के साथ

बच रहे हैं

अधिक जानकारी के लिए 1120000 मॉडेल

आधिकारिक वेबसाइट पर जाएं

Delhi Travel Exp. Sheet- 18-08-2023 To 22-08-2023

Date	Expense	Amount
18/08/2023	Fare Dhanbad To Bakaro	100
18/08/2023	Fare Bakaro To ranchi	120
18/08/2023	fare Ranchi To Delhi	3745
18/08/2023	Fooding Exp. 18th, 20th, 21st, & 22nd	1200
19 to 22nd/ 08/23	Metro fare	210
18/08/2023	Hotel Expense	475
20/08/23	Hotel Expense 20th & 21th	700
22/08/2023	return local Fare	30
22/08/2023	Return Fare	1390
	Total Exp	7970

G. M. M. ee
30/08/23

