



A.C.T.S.L.
 AGRA DEPT
 T: 00230029168
 D: 1116
 R No: AGRO11
 Ac: 20/05/2023 20:14:24
 B No: 119801 2037 EIM No: 1806
 To
 TUNDLA CHOZAMA
 WATER WORKS
 KM = 36.0
 Full 1 * 40.0 40.0 /
 HAPPY JOURNEY
 NOT TRANSFERABLE

U.P.S.R.T.C.
 TUNDLA ROLLING DEPOT
 AGRA J.S.B. T. WARDHANGHRI
 PARK
 01112

शुभ यात्रा
HAPPY JOURNEY
ACA 46763715

ATVM TICKET 20/05/2023
JOURNEY 3715
 Rs. 45/- ५५०
 P.S. NO: 2X2Y0JN1KH
 रतुण्डला से तुण्डला
 TUNDLA JN TO TUNDLA JN
 II M/E

D: 1 CH: 0 KM 79
 Rs. 45/-
 Reference Journey within 3Hrs of Dep. of First Train
 SAC: 996411 IR: 09/AAAGM0289C1ZH CARD
 R: 5489 20/05/2023 16:36 ALINT3



Booked From

Boarding At

To

V LAKSHMIBAUHS (VGLU)

V LAKSHMIBAUHS (VGLU)

AGRA CANTT (AGC)

Start Date * 18-May-2023

Departure * 15:20 18-May-2023

Arrival * 18:15 18-May-2023

PNR

Train No./Name

Class

2161205959

12279 / TAJ EXPRESS

CHAIR CAR (CC)

Quota

Distance

Booking Date

GENERAL (GN)

216 KM

16-May-2023 15:42:42 HRS

Passenger Details

# Name	Age	Gender	Booking Status	Current Status
1. ROHIT	25	M	CNF/CZ/2S/WINDOW SIDE	CNF /CZ/2S/WINDOW SIDE

PNR: 2161205959

Train No: 12279

Class: CC

Transaction ID: 100004171051337

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

Payment Details

Ticket Fare	₹ 410.00
IRCTC Convenience Fee (Incl. of GST)	₹ 35.40
Travel Insurance Premium (Incl. of GST)	₹ 0.35
Travel Agent Service Charge	₹ 40.00
PG Charges	₹ 3.34
Total Fare (all inclusive)	₹ 489.09



IRCTC Charges (as applicable (Additional))

IRCTC Convenience Fee & Agent Service Charges are charged per e-ticket irrespective of no. 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.

AGENT DETAILS

Principal Agent Name:	DIALMYTRIP TECH PRIVATE LIMITED	Customer Care Contact:	0
Customer care Email:	vtravels02@gmail.com	RSP Name:	ADITTA GUPTA
RSP ID:		RSP Address:	shop no 3 chitra civil lines jhansi uttar.pradesh 284003, ABBOTGANJ S.O, UTTAR PRADESH - 284003
* Prescribed original ID proof is required while travelling along with SMS/ VRM/ ENS otherwise will be treated as without ticket and penalized as per Railway Rules.			



IRCTC OR ITS AFFILIATES NEVER ASK FOR YOUR PERSONAL BANK OR SECURITY DETAILS. PLEASE BE AWARE IF ANYONE IS ASKING FOR YOUR ATM PIN / OTP / CVV NUMBER

www.irctc.co.in

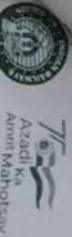
Indian Railways GST Details:

Invoice Number: P523216120595911 Address: Indian Railways New Delhi

Supplier Information: SAC Code: 996421 GSTIN: 07AAAAGM0289C1ZL

Recipient Information:

Name: NA Address: GSTIN: NA
 Taxable Value: 389 CGST Amount: 0.0
 CGST Rate: 2.5%



Booked From

AGRA CANTT (AGC)

Start Date * 20-May-2023

Boarding At
AGRA CANTT (AGC)

Departure * 22:15 20-May-2023

To
V LAKSHMIBAIJHS (VGL)

Arrival * 01:20 21-May-2023

PNR
2361205439

Quota
GENERAL (GN)

Train No./Name
12448 / UP SAMPRK KRANTI

Class
THIRD AC (3A)

Distance
216 KM

Booking Date
16-May-2023 15:40:27 HRS

Passenger Details

# Name	Age	Gender	Booking Status	Current Status
1. ROHIT	25	M	CNF/B3/71/SIDE LOWER	CNF/B3/71/SIDE LOWER

Transaction ID: 100004171042333

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

Payment Details

Ticket Fare	₹ 555.00
IRCTC Convenience Fee (Incl. of GST)	₹ 35.40
Travel Insurance Premium (Incl. of GST)	₹ 0.35
Travel Agent Service Charge	₹ 40.00
PG Charges	₹ 4.43
Total Fare (all inclusive)	₹ 635.18



PG Charges as applicable (Additional)
 IRCTC Convenience Fee & Agent Service Charges are charged per e-ticket irrespective of no. of passengers on the ticket.
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AGENT DETAILS

Principal Agent Name: DIALMYTRIP TECH PRIVATE LIMITED
 Customer care Email: vttravel502@gmail.com
 RSP Id: shop no 3 chitra civil lines jhansi uttar pradesh 284003, Abotganj S.O, UTTAR PRADESH - 284003
 RSP Address: shop no 3 chitra civil lines jhansi uttar pradesh 284003, Abotganj S.O, UTTAR PRADESH - 284003
 * 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.

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PLEASE BE AWARE IF ANYONE IS ASKING FOR YOUR ATM PIN / OTP / CVV NUMBER

Indian Railways GST Details:
 Invoice Number: PS23236120543911
 Address: Indian Railways New Delhi

Supplier Information:
 SAC Code: 996421
 GSTIN: 07AAAAGM0289C1ZL

Recipient Information:
 GSTIN: NA
 Name: NA
 Address:

Taxable Value: 525
 CGST Rate: 2.5%
 CGST Amount: 0.0

EXPENSE REIMBURSEMENT FORM

Employee Name ROHIT

ID 1202226

Manager Name Yashik Sood

Department Administrative

Expense Period
From 18/5/2023
To 21/8/2023

Itemized Expenses

DATE	PARTICULARS	DESCRIPTION	COST
18/5/23	Auto expense	Bus SANTAN	50/-
18/5/23	Lodging To JHANSI	Bus TICKET	150/-
18/5/23	TRENIN TICKET	JHANSI To Agria	489/-
19/5/23	Bus TICKET	AGRIA To ALLUMBA	131/-
19/5/23	AUTO EXPENSE	ALLUMBA To HOTEL	60/-
21/5/23	MO AUTO	HOTEL To BUS STATION	60/-
21/5/23	Bus TRENIN	ALLUMBA To Tumbala	46/-
21/5/23	Bus	TUMBALA To SWIDA	90/-
21/5/23	TRENIN TICKET	SWIDA To JHANSI	63/-
22/5/23	Bus expense	JHANSI To LALPUR	150/-
22/5/23	Bus	LALPUR To HOME	50/-
Total Cost			1910/-
Less: Advance recd			
Total Reimbursement			

*Note: In case of Local Travelling Expense, please attach the travelling details in the prescribed Annexure-A.

Employee Signature
Rohit

Authorized Signature

Date 8/6/23

Date