

B. S. INTERNATIONAL

Contact for Air & Other Tickets, Package Tour & Hotel Accomodation

87, LENIN SARANI (3RD FLOOR), KOLKATA-700 013 Dial: 2217 5622/2217 5623, 3290 1021, Fax: 2264-4014

Date 23-06-16 BILL NO. BSI / .. 2898. (Govt. Regd. No. L-56973) Date of NAME OF PASSENGER (S) Sectors Ticket No. **AMOUNT** Flight No. Journey Q3RQWB Passed for Payment Rs.... Only to be debited towards. Total .... Directo State Brban Development Agency Oln Thousand TWO Hundred TOTAL E. &. O/E PLEASE PAY BY A/C PAYEE CHEQUE OR CASH ONLY FOR B. S. INTERMOTIONAL Received by

#### INDIAN AIRLINES JET AIRLINES JETLITE & ALL INTERNATIONAL TICKET

- i) For local cheques Rs. 200/- would be charged for every cheque dishonoured
- li) For out station cheques Rs. 300/- would be charged for every cheque dishonour

iii) From bill Issued date 24% will be charged if the bill not paid within 30 days

Call 0 99 10 38 38 38 or +91 124

INTERGLOBE AVIATION LTD.(INDIGO), GlobalBusiness Park, Gurgaon, Haryana, India.

#### IndiGo Passenger(s)

1. Mr Gautam Pal

#### hdiGo Flight(s)

Date	Departs	Check- in/Baggage drop closes	From	То	Via	Flight	Dép Terminal	Arrives
26Jun16	16:45	16:00	kolkata	Delhi		6E 206		19:05
27Jun16	20:35	19:50	Delhi	kolkata		6E 173	1	22:40

Boarding gate closes 25/45 minutes prior to the scheduled time of departure for domestic/international sectors.

Booking Reference	Numeric Booking ID	Status	Date of Booking *	Payment Status
Q3RQWB	332435331003	CONFIRMED	23Jun16 08:56:17 (UTC)	Approved .

\* Booking Date reflects in UTC(Coordinated Universal Time), all other timings mentioned are as per Local Time.

Price Summary			Contact Information
Airfare Charges	INR	11 , 331 .00	Address :10185-C ARYA SAMAJ ROAD
Arrival User Development Fee (UDFA)	INR	475 .00	Phone : 91*9830058701
Government Service Tax	INR	634 .00	Alt Phone : 91*9831011183
Additional Service Fee (ASF	INR	1,100.00	Email: <u>bssa2005@rediffmail.com</u>
Passenger Service Fee (PSF)	INR	298 .00	
User Development Fee (UDF)	INR	1,077.00	
Swachh Bharat Cess (SBCT)	INR	23 .00	
Krishi Kalyan Cess(KKCT)	INR	23 .00	
Non Veg Meal & NonAlc Drink (NVML)	INR	600 .00	
Total Fare	INR	15 , 561 , 00	

#### Note:

- Please freat this as a valid invoice for the purpose of service tax.
- PSF/UDF/ADF are collected on behalf of the Airport Authority of India (AAI).
- International: Tax on passenger transport is collected @ 14% (effective 1st June 2015) with an abatement of 60%. In case of a continuous journey, applicable service tax is collected on the whole journey, if the passenger embarks from India.
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- W.e.f 5th Nov 2015, on behalf of GMR Hyderabad International Airport Limited, we will be collecting a
  User Development Fee (UDF) of Rs 490/Rs 1938 per passenger for domestic/international departure exHyderabad. In addition, the Passenger Service Fee (PSF) has been revised to Rs 228 per departing
  passenger.
- Swachh Bharat Cess: W.e.f. 15th November 2015, the Swachh Bharat Cess @0.5% with an abatement of 60% (wherever applicable), is collected on passenger transport and other services (if any).
- Krishi Kalyan Cess: W.e.f. 01st June 2016, the Krishi Kalyan Cess @0.5% with an abatement of 60% (wherever applicable), is collected on passenger transport and other services (if any).

Services

kolkata - Delhi

Delhi - kolkata

Mr. Gautam Pal NVML

NVML

# For fil Boarding Pass (Web Check-in)





As a courtesy to fellow passengers please place your carry-on items in the overhead bin above your own seat.

## SPECIAL SERVICES

NVML

Name: MR GAUTAM PAL

PNR: Q3RQWB

Fit No.: 6E 206.

Seat No.: 5F

Seq No.: 34

Name MR

MR GAUTAM PAL

Kolkata To

206

Date -

26 Jun 16

Delhi

16:00 PM -

6E

Departure Time

16:45 PM

112-510

Sequence No. 34

From

Flight No.

Gate No.

Boarding Time

Class

Seat No

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51

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Note pre-page regarding One-Day National Conference on DAY-NULM to be held at New Delhi on 27/06/2016, may kindly be seen. As requested by MoHUPA, we may nominate participants from State Government, State Mission Directorate NULM, two representatives from Municipal Corporations and representative from ATI, Technical Education & Training Department from Skill Development Mission and ULBs as proposed in 'A' note sheet page-13. If approved, the participants from SUDA/WBSULM may be allowed air journey from Kolkata to Delhi & back, the cost of air journey may be borne out of NULM fund of SUDA. Cost of journey for other participants may be borne by the respective office.

If approved, the list of participants may be communicated to MoHUPA, GOI at the earliest as requested and head of other offices will be communicated from this end.

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20/29/201

Director, SUDA Mission Director, WBSULM
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En 20/6/16

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Ministry of Housing & Urban Poverty Alleviation, Govt. of India has organized a conference on DAY-NULM to bring forth the emerging issues, lesson learnt from the implementation of the Mission in past two year, convergence strategies and suggestion to improve outreach of the scheme. The schedule is given below.

Date :- 27.06.2016

Venue: - Hall No. - 5, Vigyan Bhavan

Moulana Azad Road, New Delhi-110011.

The programme will be inaugurated by Honourable MIC, HUPA,GOI and HMIC,RD,GOI will remain present.

Maximum ten participants consisting of Mission Director (SULM), Municipal Commissioner, ATI, State Skill Dev. Mission. SMMU/CMMU, STP, RO, ALF/CLF or representative of agencies managing shelter may attend.

Secretary, MA Department has been requested to attend this conference.

In view of the above, in addition to the Secretary, MA Department following officials and the stake holders may be participating in the workshop. The list is given below.

- 1) Mission Director, WBSULM.
- Representative from Technical Education & Training Department from Skill Development Mission.
- 3) Representative from ATI
- 4) Commissioner / Joint Commissioner, Kolkata Corporation or their representative.
- 5) Commissioner / Deputy Commissioner from Howrah Corporation
- 6) State Mission Manager, FI&ME.
- 7) State Mission Manager, Shelter & Infrastructure
- 8) State Mission Manager, HR & Capacity Building
- 9) Programme Co-ordinator, SUDA / Advisor, SUDA
- 10) Chairman / EO / City Manager from Krishnanagar

If approved then sl. no. 2 To 5 and sl. no. 10 may be informed accordingly to attend. Expenditure will be borne by the respective office under NULM fund.

(News. 15/6/16.

Director

Contact for Air & Other Tickets, Package Tour & Hotel Accomodation

87, LENIN SARANI (3RD FLOOR), KOLKATA-700 013 Dial: 2217 5622 / 2217 5623, 3290 1021, Fax: 2264-4014

BILL NO. BSI/ 2899	Date 23.4	06-16.	1	(Govt. Reg	gd. No. L-56973
Messrs Dikector	5. le. D-A	Salt	Lare	in Xor	kalá
NAME OF PASSENGER (S)	Flight No.	Date of Journey	Sectors	Ticket No.	AMOUNT
MIS. RITU PARMA BANDRUE	62-762 F65-173	25/06	DELOCUE	MELINX	42 126-00
MR: SOVAIP BAIRAGI	0	n	endA	(%)	
MR. SOUMEN DE STA	for Playment	s 42 /2	6/A5/		7
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Rupees For Thousand_	Core Hi	velopment Age	Jaga .	TOTAL	42,126.00
PLEASE PAY BY A/C PAYEE CHEQUE	JE OR CASH ON		14/16	A CONTRACTOR OF THE CONTRACTOR	O. E. JONAL
INDIAN AIRLINES JET AIRLIN	ES JEILITE & ALL	INTERNATION	AL TICKET	The second secon	OV.

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all 0 99 10,38 38 38 or +91 124 INTERGLOBE AVIATION LTD.(INDIGO), GlobalBusiness Park, Gurgaon,

IndiGo Passenger(s)

1: Ms Rituparna Banerjee

2. Mr Sandip Bairagi

3. Mr Soumen De

Haryana, India.

ndiGo Flight(s)

Date	Departs	Check- in/Baggage drop closes	From	То	Via	Flight	Dep Terminal	Arrives
25Jun16	11:40	10:55	kolkata	Delhi		6E 762		14:05
27Jun16	20:35	19:50	Delhi	kolkata		6E 173	1	22:40

Boarding gate closes 25/45 minutes prior to the scheduled time of departure for domestic/international sectors.

Booking Reference-	Numeric Booking ID	Status	Date of Booking *	Payment Status
MFI1NX	251117202712	CONFIRMED	23Jun16 13:21:16 (UTC)	Approved

\* Booking Date reflects in UTC(Coordinated Universal Time), all other timings mentioned are as per Local Time.

Price Summary			Contact Information
Airfare Charges	INR	29 , 646 .00	Address :10185-C ARYA SAMAJ ROAD
Arrival User Development Fee (UDFA)	INR	1,425.00	Phone: 0*9477501199
Government Service Tax	INR	1 , 659 ,00	Alt Phone: 0*09477501199
Passenger Service Fee (PSF)	INR	894.00	Email: bssa2005@rediffmail.com
Additional Service Fee (ASF	INR	3,351.00	
User Development Fee (UDF)	INR	3,231.00	
Swachh Bharat Cess (SBCT)	INR	60.00	
Krishi Kalyan Cess(KKCT)	INR	60.00	
Non Veg Meal & NonAlc Drink (NVML)	INR	1,800.00	
Total Fare	INR	42,126.00	

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kolkata - Delhi

Delhi - kolkata

Ms. Rituparna

NVML

## Email Boarding Pass (Web Check-in)



As a courtesy to fellow passen; are place your carry-or, items in the overhead bin above your pwn seat.

Vame	MR SANDIP	BAIRAGI	0 4 6
-rom	Delhi	To ST	Kolkata
Flight No.	6E 173	Date /	27 Jun 16
3oarding Time	19:50 PM	Departure Time	20:35 PM
Sequence No.	10	Class	H

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Seat No.

Gate No.

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Name

From

Flight No.

Boarding Time

Sequence No.

Gate No.

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Fight No.	6E 173	Date	15 m	
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# **Email Boarding Pass (Web Check-in**

MR SANDIP BAIRAGI

To

Date

Class ^\*

Seat No.

Departure Time



Kolkata

6E 762

10:55 AM

As a courtesy to fellow passengers please place your carry-on items in the overhead bin above your own cest.

Delhi

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25 Jun 16

SPE

NVM Name

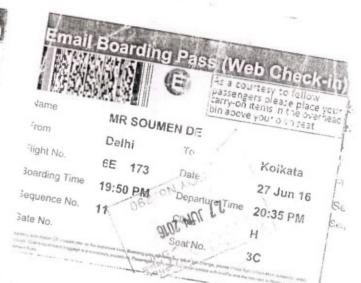
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Seat I 11:40 AM Seq No

Boarding

passengers please place your carry-on items in the overhead

	(2) [2]	bin above	your own seat
Name	MR SOUM	EN DE	-101353[
From	Kolkata	То	5
Flight No.	6E 762	Date	Delhi
Boarding Time	10:55 AM	Departure Time	25 Jun 16
Sequence No.	25	Class	11:40 AM
Gate No.		Seat No.	FA OF JUN
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Email Boarding Pass (Web Chec As a courtesy to fellow passengers please place your carry-on items in the overhead bin above your own seat

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Vame From Bate No.

Delhi Flight No. 6E 173 3oarding Time 19:50 PM sequence No.

MS RITUPARNA BANERJEE To Date

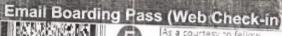
Class

Kolkata 27 Jun 10 Departure Time 120:35 PM Seat No

SPECIAL SERVICES NVIII. ame: MS RITUPARNA BANERJEE PNP: MFI1NX FILNO : 6E 173 Seat No.

3A g No





MR GAUTAM PAL

Kolkata

6E 206

16:00 PM -

As a courtesy to fellow passengers blease place your carry-on items in the overhead bin above your own seat.

SPECIAL SERVICES

NVML

Name:

MR GAUTAM PAL

PNR:

Q3RQWB 6E 206

FILNo.: Seat No. :

Seg No.

Sequence No. Gate No.

From

Flight No.

Boarding Time

Class

E

Seat No. 5F

Date 26 Jun 16

Departure Time 16:45 PM

# mail Boarding Pass (Web Check-in





As a courtesy to fellow passen; ors plaase place you. carry-or, items in the overhead bin above your own seat

Vame MR SANDIP BAIRAGE -rom Delhi To

Flight No. 6E

173 Date

Departure Time

3oarding Time

Sequence No.

10

Class

Jun 16

20:35 PM

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19:50 PM

Seat No.

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## Email Boarding Pass (Web Check-in)





As a courtesy to fellow passengers please place your carry-on items in the overhead bin above your own seat.

Delhi

25 Jun 16

1:40 AM

SPE NVM

Name

PNR:

Fit No.

Seat I

Seq No

## MR SANDIP BAIRAGI

From Kolkata

6E

To

Date

10:55 AM

762

Gate No.

Flight No.

**Boarding Time** 

Sequence No.

Boarding gate closes 25 minutes prior to the departure time. Boards updates. Checking of hand begrage is a mendatory procedure. pleasant Bold

## Email Boarding Pass (Web Check-in





As a courtesy to fellow passengers please place you carry-on items in the overhea bin above your own seat.

#### MR SOUMEN DE

From Kolkata

To

Delhi

Flight No.

6E 762 Date

25 Jun 16

**Boarding Time** 

10:55 AM

Departure Time

11:40 A

Sequence No.

Gate No.

25

Class

Seat No.

25 JUN

Boarding gate closes 25 minutes prior to the departure time. Boarding gate numbers are subject to change, please check flight infor applietes. Checking of hand beggage is a mandatory procedure. Passengers are requested to co-operate with IndiGo and little referant authorities. Neasant Right

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lame	MR SOUMEN	DE

From Delhi

Delhi To

6E 173

19:50 PM

Date )

Departure Time

27 Jun 16 20:35 PM

Koikata

Sequence No.

**3oarding Time** 

Seat No.

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Flight No.

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## Email Boarding Pass (Web Check-in



Sequence No.



As a courtesy to fellow passengers please place yo carry-on items in the overh bin above your own seat.

MS RITUPARNA BANERJEE # DTB-2

From Kolkata To

Flight No. 6F 762 Date

Boarding Time 10:55 AM Departure Time

10.55 AM Sopartare Time

Gate No. Seat No.

23

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Class

## Email Boarding Pass (Web Check-in)



As a courtesy to fellow passengers please place your carry-on items in the overhead bin above your own seat.

SPECIAL SERVICES

NVM!.

MS RITUPARNA Name : BANERJEE

RNR:

MFI1NX

FINO. :

173

Seat No. :

3A

Seq No. :

From

Flight No.

Sate No.

3oarding Time

Sequence No.

MS RITUPARNA BANERJEE

Delhi

6E 173

19:50 PM

Class

Seat No

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3A

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Call 0 99 10 38 38 38 or +91 124 6613838

INTERGLOBE AVIATION LTD.(INDIGO), GlobalBusiness Park, Gurgaon, Haryana, India.

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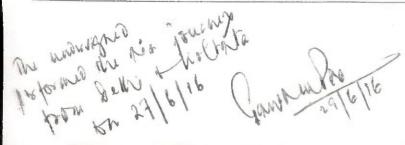
#### Services

kolkata - Delhi

Delhi - kolkata

Mr. Gautam Pal NVML

NVML



Call 0 99 10 38 38 38 or +91 124 6613838

INTERGLOBE AVIATION LTD.(INDIGO), GlobalBusiness Park, Gurgaon, Haryana, India.

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IndiGo	Flight(s)
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#### Services

kolkata - Delhi

Delhi - kolkata

Mr. Gautam Pal NVML

NVML

Interior Born 19/1/2/1/20 Commission 1/2/2/1/20





Ministry of Housing & Urban Poverty Alleviation, Govt. of India has organized a conference on DAY-NULM to bring forth the emerging issues, lesson learnt from the implementation of the Mission in past two year, convergence strategies and suggestion to improve outreach of the scheme. The schedule is given below.

Date :- 27.06.2016

Venue :- Hall No. - 5, Vigyan Bhavan

Moulana Azad Road, New Delhi-110011.

The programme will be inaugurated by Honourable MIC, HUPA,GOI and HMIC,RD,GOI will remain present.

Maximum ten participants consisting of Mission Director (SULM), Municipal Commissioner, ATI, State Skill Dev. Mission. SMMU/CMMU, STP, RO, ALF/CLF or representative of agencies managing shelter may attend.

Secretary, MA Department has been requested to attend this conference.

In view of the above, in addition to the Secretary, MA Department following officials and the stake holders may be participating in the workshop. The list is given below.

- 1) Mission Director, WBSULM.
- 2) Representative from Technical Education & Training Department from Skill Development Mission.
- 3) Representative from ATI
- 4) Commissioner / Joint Commissioner, Kolkata Corporation or their representative.
- 5) Commissioner / Deputy Commissioner from Howrah Corporation
- State Mission Manager, FI&ME.
- 7) State Mission Manager, Shelter & Infrastructure
- 8) State Mission Manager, HR & Capacity Building
- 9) Programme Co-ordinator, SUDA / Advisor, SUDA
- 10) Chairman / EO / City Manager from Krishnanagar

If approved then sl. no. 2 To 5 and sl. no. 10 may be informed accordingly to attend. Expenditure will be borne by the respective office under NULM fund.

(News. 15/6/16.

Direffer

- A'

Note pre-page regarding One-Day National Conference on DAY-NULM to be held at New Delhi on 27/06/2016, may kindly be seen. As requested by MoHUPA, we may nominate participants from State Government, State Mission Directorate NULM, two representatives from Municipal Corporations and representative from ATI, Technical Education & Training Department from Skill Development Mission and ULBs as proposed in 'A' note sheet page-13. If approved, the participants from SUDA/WBSULM may be allowed air journey from Kolkata to Delhi & back, the cost of air journey may be borne out of NULM fund of SUDA. Cost of journey for other participants may be borne by the respective office.

If approved, the list of participants may be communicated to MoHUPA, GOI at the earliest as requested and head of other office will be communicated from this end.

ecretary, MA/Deptt. & hairman, SUDA Director, SUDA Mission Director, WBSULM
HCM mulip at Alipunduan
We agree to the proposal at

-Al above.

G16-06. WH

En 20/6/16

No. SUDA: 714/16

28/29/

Draft to intimate fartiafents as in st. no 2,3,9,5 all los up se Signed if approved.

Todas ( South Dely)



B. S. INTERNATION.

Contact for Air & Other Tickets, Package Tour & Hotel Accommodation 87, LENIN SARANI (3RD FLOOR), KOLKATA-700 013 Dial: 2217 5622 / 2217 5623, 3290 1021, Fax: 2264-4014

BILL NO. BSI/	Date23.:		0		d. No. L-56973
Messrs Director	3.10 D	·4. Sa	est Lak	e liky	xoxala
NAME OF PASSENGER (S)	Flight No.	Date of Journey	Sectors	Ticket No.	AMOUNT
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- For local cheques Rs. 200/- would be charged for every cheque dishonoured
- ii) For out station cheques Rs. 300/- would be charged for every cheque dishonour
- iii) From bill Issued date 24% will be charged if the bill not paid within 30 days



B. S. INTERNATIONAL

Contact for Air & Other Tickets, Package Tour & Hotel Accomodation

38409

87, LENIN SARANI (3RD FLOOR), KOLKATA-700 013 Dial: 2217 5622 / 2217 5623, 3290 1021, Fax: 2264-4014



BILL NO. BSI /	Date	06-16	0	(Govt. Reg	gd. No. L-56973)
Messrs Dige Mon	- 5. ce d	· A . Sa	est Lak	e cili	xolkels
NAME OF PASSENGER (S)	Flight No.	Date of Journey	Sectors	Ticket No.	AMOUNT
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## INDIAN AIRLINES JET AIRLINES JETLITE & ALL INTERNATIONAL TICKET

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#### ELECTRONIC TICKET PASSENGER ITINERARY RECEIPT

B S INTERNATIONAL

DATE: 23 JUN 2016

87, LENIN SARANI (3RD FLOOR) AGENT: 0508

NAME: DAS/BISWAJIT MR

KOLKATA 700087

IATA : 143 49591

TELEPHONE : (033) 40129595/22175622/23

ISSUING AIRLINE TICKET NUMBER

: AIR INDIA LIMITED

: ETKT 098 2258275683

BOOKING REF : AMADEUS: 8MQLIU, AIRLINE: AI/JFBJP

FROM /TO

FLIGHT CL DATE DEP FARE BASIS

NVB NVA BAG ST

KOLKATA SUBHAS AI 763 G 24JUN 0645

GIPFS

24JUN 24JUN 25K OK

CHANDRA BOSE

TERMINAL: 2

DELHI INDIRA

SEAT: 14F ARRIVAL TIME: 0910 ARRIVAL DATE: 24JUN

GANDHI INTL

TERMINAL: 3

LATEST CHECK-IN:0600

DELHI INDIRA AI 764 L 24JUN 1700 LIPRT

24JUN 24JUN 25K OK

GANDHI INTL

TERMINAL: 3.

KOLKATA SUBHAS

SEAT: 23F ARRIVAL TIME: 1920 ARRIVAL DATE: 24JUN

CHANDRA BOSE

TERMINAL: 2

LATEST CHECK-IN:1615

AT CHECK-IN, PLEASE SHOW A PICTURE IDENTIFICATION AND THE DOCUMENT YOU GAVE FOR REFERENCE AT RESERVATION TIME

ENDORSEMENTS : NON ENDORSEABLE VALID ON AI

PAYMENT

: INV

FARE CALCULATION : CCU AI DEL5477.00AI CCU4905.00INR10382.00ENDXT

517IN477IN300W021G121F2

AIR FARE

: INR 10382

TAX

10382 564IN INR 582JN 477IN INR 300WO : INR INR

21F2

INR INR

517TN 21G1

INR' 1000AC INR

TOTAL

13864 : INR

FLIGHT(S) CALCULATED AVERAGE CO2 EMISSIONS IS 242.48 KG/PERSON

SOURCE: ICAO CARBON EMISSIONS CALCULATOR

HTTP://www.icao.int/environmental-protection/carbonoffset/pages/default.aspx





Sub: One day workshop on Human Settlements - Planning & Design: a shared understanding to be organised by MoHUPA, GoI on 24.06.2016.

Memo No. I-14019/12/2016 – HFA –V(FTS-15649) dt. 03.06.2016 from Joint Secretary (Housing), MoHUPA, GoI in connection with the above subject placed in file below may kindly be seen.

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It reveals from the proposed subject of the workshop that the deliberations are also relevant to the areas of operation of the Housing Department and Urban Development (T&CP) Department of the State Government.

With the above observations the matter is submitted before Secretary for kind consideration if he would like to attend the workshop and also if copies of the letter would be forwarded from the Municipal Affairs Department to the Housing and UD Departments for their consideration of participation.

Secretary, M/A. Deptt.
& Chairman, SUDA

1. O. No. SUDA: 419/16

1. O. No. SUDA: 500 Separation of the U.D. and to H.A. Depth. for informing the U.D. and Housing Depth.

1. Regarding participation from SUDA,

1. Div. may Mindly decide.

SUDA

Order pre-page may kindly be presured. It is proposed that the biswaget Das, Executive Engineer, MBD, nod on depreteta at supp at Too may be allowed to attend from SUSA in addition to representative from yo depos and Howing Depot, best of Ws. Of approved, their das may kindly he allowed to perform journy to seen the way be borne out of Alok few of SUDA. W 2/6/2011

Seerstary M.A. Jups 4 Chairman, SUDA

1.0. No. SUDA: 489/16 

Tet - 90 / 2016

Digetter SUDA

NTERNATION Contact for Air & Other Tickets, Package Tour & Hotel Accomodation 87, LENIN SARANI (3RD FLOOR), KOLKATA-700 013 Dial: 2217 5622 / 2217 5623, 3290 1021, Fax: 2264-4014 Date 23-06-16 (Govt. Regd. No. L-56973) BILL NO. BSI/ .. irector, S. U. D. A. Sals Date of **AMOUNT** Ticket No. Sectors NAME OF PASSENGER (S) Flight No. Journey Only to be debited towards..... State Arban Development Agency DONRAMundred TOTAL Lew Thousand PLEASE PAY BY A/C PAYEE CHEQUE OR CASH ONLY For B. S. IA Received by

#### INDIAN AIRLINES JET AIRLINES JETLITE & ALL INTERNATIONAL TICKET

- i) For local cheques Rs. 200/- would be charged for every cheque dishonoured
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- lii) From bill Issued date 24% will be charged if the bill not paid within 30 days

# BSI

38408

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NAME OF PASSENGER (S)	Flight No.	Date of Journey	Sectors	Ticket No.	AMOUNT
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B S INTERNATIONAL

DATE: 23 JUN 2016

87, LENIN SARANI (3RD FLOOR) AGENT: 0508

NAME: PRADHAN/M N MR

KOLKATA 700013

IATA

: 143 49591

TELEPHONE : (033) 40129595/22175622/23

ISSUING AIRLINE

: JET AIRWAYS

TICKET NUMBER

: ETKT 589 2258094468

BOOKING REF : AMADEUS: 8LQUUX, AIRLINE: 9W/WPQSQZ

FROM /TO

FLIGHT CL DATE DEP

FARE BASIS

NVB NVA BAG ST

KOLKATA SUBHAS 9W 7141 V 26JUN 1100

V8CORU/5529

30SEP 15K OK

CHANDRA BOSE

FLIGHT OPERATED BY: JET LITE

DELHI INDIRA

ARRIVAL TIME: 1325 ARRIVAL DATE: 26JUN

GANDHI INTL TERMINAL: 3

AT CHECK-IN, PLEASE SHOW A PICTURE IDENTIFICATION AND THE DOCUMENT YOU GAVE FOR REFERENCE AT RESERVATION TIME

TOUR CODE

: 9W5529002

PAYMENT

: CC AX XXXXXXXXXXX1006/Exp0818 S196015

FARE CALCULATION :CCU 9W DEL4646INR4646ENDXT 286JN517IN477IN150W011G111F2

AIR FARE

: INR 4646

TAX

: INR 286JN

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AIRLINE SURCHARGES : INR

INR

150WO 800AC INR 11G1 400YQ

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TOTAL

: INR

7348

FLIGHT(S) CALCULATED AVERAGE CO2 EMISSIONS IS 121.50 KG/PERSON SOURCE: ICAO CARBON EMISSIONS CALCULATOR

HTTP://WWW.ICAO.INT/ENVIRONMENTAL-PROTECTION/CARBONOFFSET/PAGES/DEFAULT.ASPX

#### NOTICE

CARRIAGE AND OTHER SERVICES PROVIDED BY THE CARRIER ARE SUBJECT TO CONDITIONS OF CARRIAGE, WHICH ARE HEREBY INCORPORATED BY REFERENCE. THESE CONDITIONS MAY BE OBTAINED FROM THE ISSUING CARRIER.

THE ITINERARY/RECEIPT CONSTITUTES THE PASSENGER TICKET FOR THE PURPOSES OF ARTICLE 3 OF THE WARSAW CONVENTION, EXCEPT WHERE THE CARRIER DELIVERS TO THE PASSENGER ANOTHER DOCUMENT COMPLYING WITH THE REQUIREMENTS OF ARTICLE 3.

#### IndiGo Passenger(s)

#### 1: Mr M n Pradhan

#### IndiGo Flight(s)

Date	Departs	Check- in/Baggage drop closes	From	То	Via	Flight	Dep Terminal	Arrives
27Jun16	20:35	19:50	Delhi	kolkata		6E 173	1	22:40

Boarding gate closes 25/45 minutes prior to the scheduled time of departure for domestic/international sectors.

Booking Reference	Numeric Booking ID	Status	Date of Booking *	Payment Status
NBKJTG	270321190413	CONFIRMED	23Jun16 08:53:52 (UTC)	Approved

Booking Date reflects in UTC(Coordinated Universal Time), all other timings mentioned are as per Local Time.

Price Summary			Contact Information
Airfare Charges	INR	5 , 484 .00	Address :10185-C ARYA SAMAJ ROAD
Government Service Tax	INR	307 .00	Phone: 91*9830031488
Passenger Service Fee (PSF)	INR	149 .00	Alt Phone : 91*9831011183
Additional Service Fee (ASF	INR	550.00	Email: bssa2005@rediffmail.com
User Development Fee (UDF)	INR	562 .00	211011 1 3000120 0 0(3) 0 0111111011.0 0111
Swachh Bharat Cess (SBCT)	INR	11 .00	
Krishi Kalyan Cess(KKCT)	INR	11 .00	
Non Veg Meal & NonAlc Drink (NVML)	INR	300 .00	
Total Fare	INR	7,374.00	

#### Note:

- · Please treat this as a valid invoice for the purpose of service tax.
- PSF/UDF/ADF are collected on behalf of the Airport Authority of India (AAI).
- International: Tax on passenger transport is collected @ 14% (effective 1st June 2015) with an abatement of 60%. In case of a continuous journey, applicable service tax is collected on the whole journey, if the passenger embarks from India.
- Domestic: Tax on passenger transport is collected @ 14% (effective 1st June 2015) with an abatement of 60%. On other services, service tax is collected @ 14% (effective 1st June 2015) with an abatement of 60% wherever applicable.
- Airfare Charges include Base Fare, Fuel Charge, CUTE Charge and Agency Commission payable to travel agents (if applicable).
- W.e.f 5th Nov 2015, on behalf of GMR Hyderabad International Airport Limited, we will be collecting a
  User Development Fee (UDF) of Rs 490/Rs 1938 per passenger for domestic/international departure exHyderabad. In addition, the Passenger Service Fee (PSF) has been revised to Rs 228 per departing
  passenger.
- Swachh Bharat Cess: W.e.f. 15th November 2015, the Swachh Bharat Cess @0.5% with an abatement of 60% (wherever applicable), is collected on passenger transport and other services (if any).
- Krishi Kalyan Cess: W.e.f. 01st June 2016, the Krishi Kalyan Cess @0.5% with an abatement of 60% (wherever applicable), is collected on passenger transport and other services (if any).

#### Services

Delhi - kolkata

Mr. M n Pradhan NVML

**Terms and Conditions** 

Must Read:

## Email Boarding Pass (Web Check-in





As a courtesy to fellow passengers please place you carry-on items in the overhead bin above your own seat.

Va		D
	- 10	-

#### MR M N PRADHAN

From Delhi To Kolkata
Flight No. 6E 173 Date 27 Jun 16

Boarding Time 19:50 PM Departure Time

3equence No. 8 Class

Bate No.

Seat No.

3F (C

20:35 PM

outring gate closes 25 minutes prior to the departure time. Boarding gate numbers are subject to change, please check fight interesting themselves to the subject to change, please check fight interesting the subject to change of the subject to ch

## JetKonnect

I MANAGEMENT

Name PRADHAN

KOLKATA

DELHI

FFP no.

M MR Fit. no. 135 Date Time

S2 4264 M 26 M 1100

CODESHABE SHAPE STATE 19

E-TKT

Economy

ZONE 2 26 3 SEAP 12A

Boarding Pass Amering gate closes 25 minutes prior to departure.

Frisking of person and checking of hand baggare is mandatory for all guests. Please co-operate with Security.

Call 0 99 10 38 38 38 or +91 124 6613838

INTERGLOBE AVIATION LTD.(INDIGO), GlobalBusiness Park, Gurgaon, Haryana, India.

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1. Mr M n Pradhan

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#### Services

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Mr. M n Pradhan NVML

**Terms and Conditions** 

Must Read:





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B S INTERNATIONAL

DATE: 23 JUN 2016

87, LENIN SARANI (3RD FLOOR)

**AGENT: 0508** 

NAME: PRADHAN/M N MR

KOLKATA 700013

: 143 49591

TELEPHONE : (033) 40129595/22175622/23

ISSUING AIRLINE

: JET AIRWAYS

TICKET NUMBER

: ETKT 589 2258094468

BOOKING REF : AMADEUS: 8LQUUX, AIRLINE: 9W/WPQSQZ

FROM /TO

FLIGHT CL DATE DEP

FARE BASIS NVB NVA BAG ST

KOLKATA SUBHAS 9W 7141 V 26JUN 1100 V8CORU/5529 30SEP 15K OK

CHANDRA BOSE

FLIGHT OPERATED BY:

JET LITE

DELHI INDIRA

ARRIVAL TIME: 1325 ARRIVAL DATE: 26JUN

GANDHI INTL TERMINAL: 3

AT CHECK-IN, PLEASE SHOW A PICTURE IDENTIFICATION AND THE DOCUMENT YOU GAVE FOR REFERENCE AT RESERVATION TIME

TOUR CODE

: 9W5529002

PAYMENT

: CC AX XXXXXXXXXXXX1006/Exp0818 S196015

FARE CALCULATION :CCU 9W DEL4646INR4646ENDXT 286JN517IN477IN150W011G111F2

AIR FARE

: INR 4646

TAX

: INR

286JN 150WO

INR 517IN

INR

477IN

AIRLINE SURCHARGES : INR

INR

INR INR

11G1

INR INR

11F2

800AC

400YO

50YR

TOTAL

: INR 7348

FLIGHT(S) CALCULATED AVERAGE CO2 EMISSIONS IS 121.50 KG/PERSON

SOURCE: ICAO CARBON EMISSIONS CALCULATOR

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JET AIRWAYS



PASSENGERS ON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE ARE ADVISED THAT INTERNATIONAL TREATIES KNOWN AS THE MONTREAL CONVENTION, OR ITS PREDECESSOR, THE WARSAW CONVENTION, INCLUDING ITS AMENDMENTS (THE WARSAW CONVENTION SYSTEM), MAY APPLY TO THE ENTIRE JOURNEY, INCLUDING ANY PORTION THEREOF WITHIN A COUNTRY. FOR SUCH PASSENGERS, THE APPLICABLE TREATY, INCLUDING SPECIAL CONTRACTS OF CARRIAGE EMBODIED IN ANY APPLICABLE TARIFFS, GOVERNS AND MAY LIMIT THE LIABILITY OF THE CARRIER. THESE CONVENTIONS GOVERN AND MAY LIMIT THE LIABILITYOF AIR CARRIERS FOR DEATH OR BODILY INJURY OR LOSS OF OR DAMAGE TO BAGGAGE, AND FOR DELAY.

THE CARRIAGE OF CERTAIN HAZARDOUS MATERIALS, LIKE AEROSOLS, FIREWORKS, AND FLAMMABLE LIQUIDS, ABOARD THE AIRCRAFT IS FORBIDDEN. IF YOU DO NOT UNDERSTAND THESE RESTRICTIONS, FURTHER INFORMATION MAY BE OBTAINED FROM YOUR AIRLINE.

SUDA

provided. It is proposed that this biswaget Das, Executive Symen, NED, nod on deputation at SUDA at TUD may be allowed to attend from 500A in addition to representative from 500A in addition to representative from 30 Jupps as to uning Jupps, hart-y w.s. If approved, this Das may kindly be allowed to perform journey by air, we est of which may be borne out of plot fem of SUDA.

Seerstary, M.A. Jepst L'Chairman, SUDA

U.O.No.SUDA: 489/16

Tet-90/2016

Topother SUDA

23.06

Air Jomes Gile)





Sub: One day workshop on Human Settlements - Planning & Design: a shared understanding to be organised by MoHUPA, GoI on 24.06.2016.

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Secretary, MA. Deptt.
& Chairman, SUDA

O. No. SUDA: 419/16

O. No. SUDA: 419/16

SUDA May A Mindly decide.

Director, SUDA:

Director, SUDA:

Director, SUDA

Morth Bengal, Smelod from

An Director And Copy of this mode has been Sent

to N.A. Deptt. for informing the U.D. and

Howsing Deptt.

Regulding participation from SUDA,

Director, SUDA

May Mindly decide.

B. S. INTERNATIONA Contact for Air & Other Tickets, Package Tour & Hotel Accommodation 87, LENIN SARANI (3RD FLOOR), KOLKATA-700 013 Dial: 2217 5622/2217 5623, 3290 1021, Fax: 2264-4014



BILL NO. BSI/	Date 6/0	6/16	^	(Govt. Re	gd. No. L-56973)
Messrs Director S	WDA.	Salto	Laxe Ci	in halk	alg
NAME OF PASSENGER (S)	Flight No.	Date of Journey	Sectors	Ticket No.	AMOUNT
MR.M. or PRODHAN.	Al-763 60-107	1786°	Delicer	98225782418	B 5631.00
MR-BISMATIT. DAS.	n	n	n	HC752A	15706-00
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of wed	veed ory	Passed I	or Payment Ra	26 968/	
13 Charles	270	(Supees.	Twenty s	in thousen	4
17 JUN 2016 100 100	20000	.h.ln.e	ummend !	into clastor	ly
Col California (6)		C by to be		Framelling 4	
(98 A)		GONAS	907	enser_ 0	
Rupees New Sia Thousand		ndred State Mrhs	Director in Development	TOTAL	26,968.00
PLEASE PAY BY A/C PAYEE CHEQUE	only. E OR CASH ONL		8 309	E. &	HARIONAL
INDIAN AIRI INES JET AIRI	INES JETLITE & A	LL INTERNATIO	DNAL TICKET	*	10100

For local cheques Rs. 200/- would be charged for every cheque dishonoured
 For out station cheques Rs. 300/- would be charged for every cheque dishonour
 From bill Issued date 24% will be charged if the bill not paid within 30 days

# RSSI

### B. S. INTERNATIONAL

Contact for Air & Other Tickets, Package Tour & Hotel Accomodation

IATA

38393

87, LENIN SARANI (3RD FLOOR), KOLKATA-700 013 Dial: 2217 5622 / 2217 5623, 3290 1021, Fax: 2264-4014

BILL NO. BSI/	Date	0/16	1	(Govt. Reg	d. No. L-56973
Messrs Discertor 3	WDA.	Salto	laxe Ci	KOIK	ele-
NAME OF PASSENGER (S)	Flight No.	Date of Journey	Sectors	Ticket No.	AMOUNT
MR.W. ST FRADHAN.	处形。	17/06	CLUDEU De Pres	18225782418	5631.00
WR. BISHADIT. JAS.	n	n	1)	HC752A	15,706 00
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	6	Allo	0.70		
A STORY OF THE STORY	The second		2		
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	Min2 Hu	ndred		TOTAL	26,968.00
PLEASE PAY BY A/C HAYEE CHEQU	only. E OR CASH ONL	Y		E. &. For B. S. INTI	O. E. ERNATIONAL
Received by	The state of the s				JETOL.

INDIAN AIRLINES JET AIRLINES JETLITE & ALL INTERNATIONAL TICKET

1) For local cheques Rs. 200/- would be charged for every cheque dishonoured

ii) For out station cheques Rs. 300/- would be charged for every cheque dishonour

iii) From bill Issued date 24% will be charged if the bill not paid within 30 days

#### IndiGo Passenger(s)

Mr M n Pradhan

#### 2. Mr Biswajit Das

#### IndiGo Flight(s)

Date	Departs	Check-In Closure	From	То	Via	Flight	Dep Terminal	Arrives
17Jun16	19:35	18:50	Delhi	kolkata		6E 107	1	21:45

Boarding gate closes 25/45 minutes prior to the scheduled time of departure for domestic/international sectors.

Booking Reference	Numeric Booking ID	Status	Date of Booking *	Payment Status
HC752A	150532282201	CONFIRMED	16Jun16 05:53:32 (UTC)	Approved

<sup>\*</sup> Booking Date reflects in UTC(Coordinated Universal Time), all other timings mentioned are as per Local Time. Save time, Click here to check-in

Price Summary			Contact Information
Airfare Charges Government Service Tax	INR INR	11 , 588 .00 648 .00	Address: 87,LENIN SARANI Phone: 0*9830031488
Passenger Service Fee (PSF)	INR INR	298.00 2,000.00	Alt Phone : 0*09830031488
Additional Service Fee (ASF) User Development Fee (UDF)	INR	1,124.00	Email: bssa2005@rediffmail.com
Swachh Bharat Cess (SBCT) Krishi Kalyan Cess(KKCT)	INR INR	24 .00 24 .00	
Total Fare	INR	15,706.00	

#### Note:

- Please treat this as a valid invoice for the purpose of service tax.
- PSF/UDF/ADF are collected on behalf of the Airport Authority of India (AAI).
- International: Tax on passenger transport is collected @ 12.36 % with an abatement of 60% (inclusive
  of education cess and secondary and higher education cess). In case of a continuous journey,
  applicable service tax is collected on the whole journey, if the passenger embarks from India.
- Domestic: Tax on passenger transport is collected @ 12.36 % with an abatement of 60% (inclusive of education cess and secondary and higher education cess). On other services, service tax is collected @ 12.36 % with an abatement of 60% (inclusive of education cess and secondary and higher education cess).
- Airfare Charges include Base Fare, Fuel Charge, CUTE Charge and Agency Commission payable to travel agents (if applicable).
- W.e.f 5th Nov 2015, on behalf of GMR Hyderabad International Airport Limited, we will be collecting a
  User Development Fee (UDF) of Rs 490/Rs 1938 per passenger for domestic/international departure exHyderabad. In addition, the Passenger Service Fee (PSF) has been revised to Rs 228 per departing
  passenger.
- Swachh Bharat Cess: W.e.f. 15th November 2015, the Swachh Bharat Cess @0.5% with an abatement of 60% (wherever applicable), is collected on passenger transport and other services (if any).
- Krishi Kalyan Cess: W.e.f. 01st June 2016, the Krishi Kalyan Cess @0.5% with an abatement of 60% (wherever applicable), is collected on passenger transport and other services (if any).

#### Corporate Fare Sector: Delhi - kolkata

- 15 kg / 20 kg (Domestic/International) Checkin Baggage.
- 10 kg Hand Baggage.
- See Fare Rules for detailed T&Cs.





ELECTRONIC TICKET
PASSENGER ITINERARY RECEIPT

B S INTERNATIONAL DATE: 16 JUN 2016

87, LENIN. SARANI (3RD FLOOR) AGENT: 0508

NAME: PRADHAN/M N MR

KOLKATA 700013

IATA : 143 49591

TELEPHONE : (033) 40129595/22175622/23

ISSUING AIRLINE : AIR INDIA LIMITED
TICKET NUMBER : ETKT 098 2257824183

BOOKING REF : AMADEUS: 77WE32, AIRLINE: AI/YF8JB

FROM /TO FLIGHT CL DATE DEP FARE BASIS NVB NVA BAG ST

KOLKATA SUBHAS AI 763 U 17JUN 0645 UIPFS 17JUN 17JUN 25K OK

CHANDRA BOSE

TERMINAL: 2

DELHI INDIRA ARRIVAL TIME: 0910 ARRIVAL DATE: 17JUN

GANDHI INTL

TERMINAL: 3 LATEST CHECK-IN: 0600

AT CHECK-IN PLEASE SHOW A PICTURE IDENTIFICATION AND THE DOCUMENT YOU GAVE-

FOR REFERENCE AT RESERVATION TIME

ENDORSEMENTS : NON ENDORSEABLE VALID ON AI

PAYMENT : INV

FARE CALCULATION :CCU AI DEL3383.00INR3383.00ENDXT 477IN150W07G17F2

AIR FARE: : INR 3383

TAX : INR 190JN INR 517IN INR 477IN

INR 900AC INR . 150WO INR 7G1

: INR 7F2

TOTAL : INR 5631

FLIGHT(S) CALCULATED AVERAGE CO2 EMISSIONS IS 121.50 KG/PERSON

SOURCE: ICAO CARBON EMISSIONS CALCULATOR

HTTP://www.icao.int/environmental-protection/carbonoffset/pages/default.aspx

NOTICE

CARRIAGE AND OTHER SERVICES PROVIDED BY THE CARRIER ARE SUBJECT TO CONDITIONS OF CARRIAGE, WHICH ARE HEREBY INCORPORATED BY REFERENCE. THESE CONDITIONS MAY BE OBTAINED FROM THE ISSUING CARRIER.

THE ITINERARY/RECEIPT CONSTITUTES THE PASSENGER TICKET FOR THE PURPOSES OF ARTICLE 3 OF THE WARSAW CONVENTION, EXCEPT WHERE THE CARRIER DELIVERS TO THE PASSENGER ANOTHER DOCUMENT COMPLYING WITH THE REQUIREMENTS OF ARTICLE 3.





#### ELECTRONIC TICKET PASSENGER ITINERARY RECEIPT

B S INTERNATIONAL

DATE: 16 JUN 2016

87, LENIN. SARANI (3RD FLOOR)

AGENT: 0508

NAME: DAS/BISWAJIT MR

KOLKATA 700013

IATA : 143 49591

TELEPHONE : (033) 40129595/22175622/23

ISSUING AIRLINE TICKET NUMBER .

: AIR INDIA LIMITED

: ETKT 098 2257824182

BOOKING REF : AMADEUS: 77WE32, AIRLINE: AI/YF8JB

FROM /TO

FLIGHT CL DATE DEP

FARE BASIS NVB

NVA

KOLKATA SUBHAS AI 763 U 17JUN 0645

UIPFS

17JUN 17JUN 25K OK

CHANDRA BOSE

TERMINAL: 2

DELHI INDIRA

ARRIVAL TIME: 0910 ARRIVAL DATE: 17JUN

GANDHI INTE

TERMINAL: 3

LATEST CHECK-IN:0600

AT CHECK-IN, PLEASE SHOW A PICTURE IDENTIFICATION AND THE DOCUMENT YOU GAVE FOR REFERENCE AT RESERVATION TIME

ENDORSEMENTS : NON ENDORSEABLE VALID ON AI

PAYMENT

: INV

FARE CALCULATION :CCU AI DEL3383.00INR3383.00ENDXT 477IN150W07G17F2

AIR FARE

: INR 3383

TAX

: INR 190JN INR

517IN

INR

INR : INR

INR

150WO

INR

TOTAL

: INR

7F2 5631

900AC

FLIGHT(S) CALCULATED AVERAGE CO2 EMISSIONS IS 121.50 KG/PERSON

SOURCE: ICAO CARBON EMISSIONS CALCULATOR

HTTP://WWW.ICAO.INT/ENVIRONMENTAL-PROTECTION/CARBONOFFSET/PAGES/DEFAULT.ASPX

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### Email Boarding Pass (Web Check-in)





As a courtesy to fellow passengers please place your carry-on items in the overhead bin above your own seat.

Name	MR M N PR	ADHAN		
From	Delhi	То	Kolkata	
Flight No.	6E 107	Date	17 Jun 16	
Boarding Time	18:50 PM	Departure Time	19:35 PM	
Sequence No.	300	Class	Н	
Gate No.	103	Seat No.	2A	

Boarding gate closes 25 minutes prior to the departure lime. But one numbers are subject to change, please check flight information screen for latest lupidates. Checking of hand beggage is a mandatory procedure. Passengers are requested to co-operate with IndiGo and the relevant authorities. Have a pleasers flight. PLE JOH LOS aB De 1116 MIN MIN L Although Anthony of Land HILL 11 16





Travelling with check-in bags?



Travelling with cabin (carry on) baggage only?

Counter/Gate Closing **Timings** 

Print your web Boarding pass.

- 2.At the airport, proceed to a dedicated baggage drop-off counter. Present your Web Boarding Pass and travel documents to our customer service agent to process your baggage acceptance, documents check.
- 3. Proceed to the Security/Immigration & Damp; Customs (as applicable). At the Boarding Gate present your Boarding Pass & travel documents to our customer service agent.

Checked-in baggage will not be accepted after the closure of counter. Please ensure to reach airport well in time

Please note that your free baggage allowance is limited. Kindly refer to your reservation/ticket details for baggage allowances applicable to your ticket. For further information please contact your travel agent/local booking office.

1. Print your web boarding pass.

- 2. For travel within India proceed directly to the Security/Immigration /Customs (as applicable). For International travel present your Web Boarding Pass to our customer service agent at check-in counter to complete document checks. Proceed to the Immigration/Customs/Security.
- At the Boarding Gate present your Boarding Pass & travel documents to our customer service agent.

Following Flights operate from / to International

Baggage drop off and checkin counter closes:

Domestic Terminals and

International Terminals.

45Mins before Departure for flights departing from

60Mins before Departure for flights departing from

Terminal: Flight Numbers between Al010-Al399 Flight Numbers between Al900-Al999

Boarding gate closes 20Mins before departure.

Please note that your free cabin baggage allowance is limited. Kindly refer to our website/offices/contact centre/travel agent for applicable conditions. You may not be allowed to board with excess carry on baggage.

Please note that the timings given above are limits and it is the passenger's responsibilty to respect them. We recommend passengers to cross check these limits in advance as they are subject to change and allow sufficient time especially during busier times at the Airport.



A STAR ALLIANCE MEMBER (



Name

PRADHAN/M N MR

From

To

KOLKATA

DELHI

Gate

Boarding Time

06:15





YF8JB

FF Tier

Date

Departure Time

**17 JUN** 

06:45

Seq No.

E-Ticket

14

0982257824183





#### ELECTRONIC TICKET PASSENGER ITINERARY RECEIPT

B S INTERNATIONAL

DATE: 16 JUN 2016

87, LENIN. SARANI (3RD FLOOR)

AGENT: 0508

NAME: PRADHAN/M N MR

KOLKATA 700013

IATA : 143 49591

TELEPHONE : (033) 40129595/22175622/23

ISSUING AIRLINE

: AIR INDIA LIMITED

TICKET NUMBER

: ETKT 098 2257824183

BOOKING REF : AMADEUS: 77WE32, AIRLINE: AI/YF8JB

FROM /TO

FLIGHT CL DATE DEP

FARE BASIS NVB NVA BAG ST

KOLKATA SUBHAS AI 763 U 17JUN 0645

UIPFS

17JUN 17JUN 25K OK

CHANDRA BOSE TERMINAL: 2

DELHI INDIRA

ARRIVAL TIME: 0910 ARRIVAL DATE: 17JUN

GANDHI INTL

TERMINAL: 3

LATEST CHECK-IN: 0600

AT CHECK-IN, PLEASE SHOW A PICTURE IDENTIFICATION AND THE DOCUMENT YOU GAVE FOR REFERENCE AT RESERVATION TIME

ENDORSEMENTS : NON ENDORSEABLE VALID ON AI

PAYMENT : INV

FARE CALCULATION : CCU AI DEL3383.00INR3383.00ENDXT 477IN150W07G17F2

AIR FARE

: INR

3383 : INR

190JN

INR 517IN

INR 477IN

INR

: INR

900AC 7F2

INR 150WO INR

TOTAL

TAX

5631 : INR

FLIGHT(S) CALCULATED AVERAGE CO2 EMISSIONS IS 121.50 KG/PERSON SOURCE: ICAO CARBON EMISSIONS CALCULATOR

HTTP://WWW.ICAO.INT/ENVIRONMENTAL-PROTECTION/CARBONOFFSET/PAGES/DEFAULT.ASPX

#### NOTICE

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Call 0 99 10 38 38 38 or +91 124 6613838

INTERGLOBE AVIATION LTD.(INDIGO), GlobalBusiness Park, Gurgaon, Haryana, India.

#### IndiGo Passenger(s)

1. Mr M n Pradhan

2. Mr Biswajit Das

1 12 C -	Fliaht(s)
IDOK SO	PHODUSI

Date	Departs	Check-In Closure	From	То	Via	Flight	Dep Terminal	Arrives
17Jun16	19:35	18:50	Delhi	kolkata		6E 107	1	21:45

Boarding gate closes 25/45 minutes prior to the scheduled time of departure for domestic/international sectors.

Booking Reference	Numeric Booking ID	Status	Date of Booking *	Payment Status
HC752A	150532282201	CONFIRMED	16Jun16 05:53:32 (UTC)	Approved

<sup>\*</sup> Booking Date reflects in UTC(Coordinated Universal Time), all other timings mentioned are as per Local Time. Save time, Click here to check-in

Price Summary			Contact Information
Airfare Charges	INR	11,588.00	Address: 87,LENIN SARANI
Government Service Tax	INR	648 .00	Phone: 0*9830031488
Passenger Service Fee (PSF)	INR	298 .00	Alt Phone : 0*09830031488
Passenger Service Fee (PSF)	INR	2,000.00	The state of the s
User Development Fee (UDF)	INR	1 . 124 .00	Email: bssa2005@rediffmail.com
Swachh Bharat Cess (SBCT)	INR	24.00	
Krishi Kalyan Cess(KKCT)	INR	24 .00	
Total Fare	INR	15 , 706 . 00	

#### Note:

- Please treat this as a valid invoice for the purpose of service tax.
- PSF/UDF/ADF are collected on behalf of the Airport Authority of India (AAI).
- International: Tax on passenger transport is collected @ 12.36 % with an abatement of 60% (inclusive
  of education cess and secondary and higher education cess). In case of a continuous journey,
  applicable service tax is collected on the whole journey, if the passenger embarks from India.
- Domestic: Tax on passenger transport is collected @ 12.36 % with an abatement of 60% (inclusive of education cess and secondary and higher education cess). On other services, service tax is collected @ 12.36 % with an abatement of 60% (inclusive of education cess and secondary and higher education cess).
- Airfare Charges include Base Fare, Fuel Charge, CUTE Charge and Agency Commission payable to travel agents (if applicable).
- W.e.f 5th Nov 2015, on behalf of GMR Hyderabad International Airport Limited, we will be collecting a
  User Development Fee (UDF) of Rs 490/Rs 1938 per passenger for domestic/international departure exHyderabad. In addition, the Passenger Service Fee (PSF) has been revised to Rs 228 per departing
  passenger.
- Swachh Bharat Cess: W.e.f. 15th November 2015, the Swachh Bharat Cess @0.5% with an abatement of 60% (wherever applicable), is collected on passenger transport and other services (if any).
- Krishi Kalyan Cess: W.e.f. 01st June 2016, the Krishi Kalyan Cess @0.5% with an abatement of 60% (wherever applicable), is collected on passenger transport and other services (if any).

#### Corporate Fare Sector: Delhi - kolkata

- 15 kg / 20 kg (Domestic/International) Checkin Baggage.
- 10 kg Hand Baggage.
- See Fare Rules for detailed T&Cs.

S. INTERNATION Contact for Air & Other Tickets, Package Tour & Hotel Accomodation 87, LENIN SARANI (3RD FLOOR), KOLKATA-700 013 Dial: 2217 5622 / 2217 5623, 3290 1021, Fax: 2264-4014 2887 Date 16/06/14... (Govt. Regd. No. L-56973) rolka Date of NAME OF PASSENGER (S) Flight No. Sectors Ticket No. **AMOUNT** Journey MRS MOUSUMI MUK HERTER BALL 5785-00 onveyance Enpenses Diranta .... Urban Development Agant AL Thousand Aven Hundred vos only. E. &. O. E. PLEASE PAY BY AVE PAYEE CHEQUE OR CASH ONLY For B. S. INTIERMATIONAL Received by INDIAN AIRLINES JET AIRLINES JETLITE & ALL INTERNATIONAL TICKET i) For local cheques Rs. 200/- would be charged for every cheque dishonoured ii) For out station cheques Rs. 300/- would be charged for every cheque dishonour iii) From bill issued date 24% will be charged if the bill not paid within 30 days

#### IndiGo Passenger(s)

#### Mrs Mousumi Mukherjee

#### IndiGo Flight(s)

Date	Departs	Check-In Closure	From	То	Via	Flight	Dep Terminal	Arrives
16Jun16	15:10	14:25	kolkata	Delhi	1.	6E 686		17:25
17Jun16	19:35	18:50	Delhi	kolkata		6E 107	1	21:45

Boarding gate closes 25/45 minutes prior to the scheduled time of departure for domestic/international sectors.

Booking Reference	Numeric Booking ID	Status	Date of Booking *	Payment Status
D41EHL	072620091523	CONFIRMED	16Jun16 05:39:04 (UTC)	Approved

\* Booking Date reflects in UTC(Coordinated Universal Time), all other timings mentioned are as per Local Time. Save time, Click here to check-in

Price Summary		Contact Information	
Airfare Charges	INR	11 , 538 .00	Address LENIN SARANI
Arrival User Development Fee	INR	475 .00	Phone: 0*9830654502
(UDFA) Government Service Tax	INR	646 .00	Alt Phone: 0*09830654502
Passenger Service Fee (PSF)	INR	298 .00	Email: bssa2005@rediffmail.com
Additional Service Fee (ASF)	INR	1,705.00	
User Development Fee (UDF)	INR	1,077.00	
Swachh Bharat Cess (SBCT)	INR	23 .00	
Krishi Kalyan Cess(KKCT)	INR	23 .00	
Total Fare	INR	15,785.00	

#### Note:

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- PSF/UDF/ADF are collected on behalf of the Airport Authority of India (AAI).
- International: Tax on passenger transport is collected @ 12.36 % with an abatement of 60% (inclusive
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- Domestic: Tax on passenger transport is collected @ 12.36 % with an abatement of 60% (inclusive of
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- Airfare Charges include Base Fare, Fuel Charge, CUTE Charge and Agency Commission payable to travel agents (if applicable).
- W.e.f 5th Nov 2015, on behalf of GMR Hyderabad International Airport Limited, we will be collecting a
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  passenger.
- Swachh Bharat Cess: W.e.f. 15th November 2015, the Swachh Bharat Cess @0.5% with an abatement of 60% (wherever applicable), is collected on passenger transport and other services (if any).
- Krishi Kalyan Cess: W.e.f. 01st June 2016, the Krishi Kalyan Cess @0.5% with an abatement of 60% (wherever applicable), is collected on passenger transport and other services (if any).

## Corporate Fare Sector: kolkata - Delhi 15 kg / 20 kg (Domestic/International) Checkin Baggage. 10 kg Hand Baggage. Corporate Fare Sector: Delhi - kolkata 15 kg / 20 kg (Domestic/International) Check-in Baggage. 10 kg Hand Baggage.