### Voucher

# **B.S.** International

Journey Performed by -	Jrny. Date	Sector	Ticket No.	Invoice No. & Date	Amount (in Rs.)
M.N. Pradhan, Director, SUDA	03.06.15 & 05.06.15	CCU/DEL & DEL/CCU	989247795467 & JCWI2X	BSI/ 38126 dated 01.06.15	21,018/-
Biswajit Das, T.U.O., SUDA	17.05.15 & 19.05.15	CCU/DEL& DEL/CCU	Y4RHWY, N51D3S & 5899261241047 (Cancellation Charges)	BSI/ 38110(B) dated 18.05.15	30,470/-
Biswajit Das, T.U.O., SUDA	03.06.15 & 04.06.15	CCU/DEL& DEL/CCU	5899247805056 & J6E3HP	BSI/ 38127 dated 01.06.15	21,160/-
		Total	/		72,648/-

Passed for payment of Rs.72,648/- (Rupees Seventy Two Thousand Six Hundred Forty Eight) only to be debited towards Travelling & Conveyance Expenses.

Director
State Urban Development Agene

B. S. INTERNATION

Contact for Air & Other Tickets, Package Tour & Hotel Accomodation JUN 201

87, LENIN SARANI (3RD FLOOR), KOLKATA-700 0 3
Dial: 2217 5622 / 2217 5623, 3290 1020, Fax: 2264-4014

38126

BILL NO. BSI/	Date	06.0	2 /2/10	(Govt. Reg	d. No. 1756973
Messrs MR·M·N, RADI	Haradik	ector.	SUDA	Salt tak	e em Ko
NAME OF PASSENGER (S)	Flight No.	Date of Journey	Sectors	Ticket No.	AMOUNT
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Rupees The In O Nethousand		undred	V o		21018-00
PLEASE PAY BY A/C PAYEE CHEQUE	only. JE OR CASH ONI	LY		For B. S. INTE	O Ko

#### 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

B. S. INTERNATIONAL

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

38126

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



BILL NO. BSI/	Date 01-	06-15		(Govt, Reg	gd. No, 4556973)
Messrs Mr. M. K. A.	HAN DIK	ector. S	SUDA,	Sult ha	ce conskut
NAME OF PASSENGER (S)	Flight No.	Date of Journey	Sectors	Ticket No.	AMOUNT
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		10 8 CA	16-06		
Rupees 140 Thousand	HuHu	indred		TOTAL	21,018 00
PLEASE PAY BY A/C PAYEE CHEQU Received by		Y		For B. S. INTE	O. E. ERNATIONAL

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- 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





#### ELECTRONIC TICKET PASSENGER ITINERARY RECEIPT

B S INTERNATIONAL

DATE: 01 JUN 2015

87, LENIN SARANI (3RD FLOOR)

AGENT: 0508

NAME: PRADHAN/M N MR

KOLKATA 700013

IATA : 143 49591

TELEPHONE : (033) 32901021/22175622/23

ISSUING AIRLINE

: AIR INDIA LIMITED

: ETKT 098 9247795467

TICKET NUMBER

BOOKING REF : AMADEUS: 6R8QFG, AIRLINE: AI/JKDGE

FROM /TO

FLIGHT CL DATE DEP

FARE BASIS

NVB NVA BAG ST

KOLKATA SUBHAS AI 763 S 03JUN 0645 SIP

03JUN 03JUN 15K OK

CHANDRA BOSE

TERMINAL: 2

DELHI INDIRA

SEAT: 11F

ARRIVAL TIME: 0910 ARRIVAL DATE: 03JUN

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 ENDORSABLE/ CHANGE/ REFUND/ NO-SHOW FEE APPL PER SECTOR.

PAYMENT

: INV

FARE CALCULATION :CCU AI DEL4655.00INR4655.00ENDXT 512IN473IN149WO

AIR FARE

: INR 4655

: INR 426JN INR 512IN INR 473IN

149WO

AIRLINE SURCHARGES : INR 2950YQ

TOTAL

: INR

INR

FLIGHT(S) CALCULATED AVERAGE CO2 EMISSIONS IS 99.26 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.

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

IndiGo Pass 1 .MR m n	., ., .			Name (Sec.)				
IndiGo Flig	ht(s)							
Date	Departs	From	То	Via	Flight	Dep Terminal	Arrives	
05Jun15	17:20	Delhi	kolkata		6E 521	1	19:30	
Booking Refe	nce	Status		Booking Dat	te	Paym	ent Status	
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Airfare C	harges		INR	10 , 215 .00 Address : 87,LENIN SAR			1	
				444.00	Phone : 0*09			
Developn	ment Fee (DF)		INR	114 .00	Alt Phone: 2		com	
Governm	ent Service T	ax	INR			Email: <u>bsa2005@rediffmail.com</u>		
Passenge	er Service Fee	(PSF)	INR	149 .00				
User Dev	elopment Fee	(UDF)	INR	559 .00				
Non Veg	Meal & NonAl	c Drink	INR	250 00				

#### Note:

(NVML)

**Total Fare** 

- Please treat this as a valid invoice for the purpose of service tax.
- PSF/UDF/ADF are collected on behalf of Airport Authority of India (AAI).

INR

INR

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 continuous journey, applicable service tax is collected on the whole journey, if the passenger embarks from India.

250.00

11,853.00

- 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).

#### Regular Fare Sector: Delhi - kolkata

- 20 kg (Domestic/International) Check-in Baggage.
- 7 kg Hand Baggage.
- Refer Conditions of Carriage for change/cancellation fee detailed T&Cs.
- See Fare Rules for detailed T&Cs.

Services: Delhi - kolkata

MR. m n pradhan Seat 3A NVML

Terms and Conditions

Must Read:

#### Boarding Pass (Self Chucketin)



#### NAME AND A PRADITION

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Seaton San 13

tran No. 17

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S JUN



## Economy Class





किफ़ायती श्रेणी

नाम Name

बोर्डिंग संख्या Boarding No.

69

PRADHAN/M N MR

उड़ान संख्या Flight No.

AI 763

तारीख Date OBJUN बोरिंग समय Boarding Time

06:15

Etk: 0989247795467C1

मूल स्थान Origin

KOLKATA

/ CCU

गंतव्य स्थान Destination

DELHI

सीट Seat 11F

The boarding gate will close 20 minutes before departure. प्रस्थान के 20 मिनट पहले बोर्डिंग गेट बंद कर दिया जाएगा. सभी यात्रियों के लिए वैयक्तिक तलाशी और हैन्ड बैगेज की जांच अनिवार्य है. यात्रियों से निवेदन है कि वे हमें अपना सहयोग दें

Frisking of person and checking of hand baggage is mandatory for all passengers. Passengers are requested to co-operate.





#### ELECTRONIC TICKET PASSENGER ITINERARY RECEIPT

B S INTERNATIONAL

DATE: 01 JUN 2015

87, LENIN SARANI (3RD FLOOR)

AGENT: 0508

NAME: PRADHAN/M N MR

KOLKATA 700013

IATA

: 143 49591

TELEPHONE : (033)32901021/22175622/23

ISSUING AIRLINE

: AIR INDIA LIMITED

TICKET NUMBER

: ETKT 098 9247795467

BOOKING REF : AMADEUS: 6R8QFG, AIRLINE: AI/JKDGE

FROM /TO

FLIGHT CL DATE DEP

FARE BASIS NVB

BAG ST NVA

KOLKATA SUBHAS AI 763 S 03JUN 0645

SIP

03JUN 03JUN 15K OK

CHANDRA BOSE

TERMINAL: 2

DELHI INDIRA

SEAT: 11F

ARRIVAL TIME: 0910 ARRIVAL DATE: 03JUN

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 ENDORSABLE/ CHANGE/ REFUND/ NO-SHOW FEE APPL PER SECTOR.

PAYMENT

: INV

FARE CALCULATION :CCU AI DEL4655.00INR4655.00ENDXT 512IN473IN149WO

AIR FARE

: INR 4655

: INR

426JN INR

512IN INR

473IN

INR AIRLINE SURCHARGES : INR

2950YO

TOTAL

: INR

9165

149WO

FLIGHT(S) CALCULATED AVERAGE CO2 EMISSIONS IS 99.26 KG/PERSON

SOURCE: ICAO CARBON EMISSIONS CALCULATOR

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

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Date	Departs	From	То	Via	Flight	Dep Terminal	Arrives	
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MARCO TOTAL	ment Fee (DF) nent Service T		INR	114 .00 566 .00	Alt Phone: 2	5218816		
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#### Note:

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- Airfare Charges include Base Fare, Fuel Charge, CUTE Charge and Agency Commission payable to travel agents (if applicable).

#### Regular Fare Sector: Delhi - kolkata

- kg (Domestic/International) Baggage.
- 7 kg Hand Baggage.
- Refer Conditions of Carriage for change/cancellation detailed T&Cs.
- See Fare Rules for detailed T&Cs.

Services : Delhi - kolkata

MR. m n pradhan Seat 3A NVML

Terms and Conditions

Must Read:



## **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



BILL NO. BS1/ 381/0(B)	Date	05/15.	2	(Govt. Reg	d. No. L-56973
Messrs Diluctor,	MA, S	att de	ske cit	is holke	aler
NAME OF PASSENGER (S)	Flight No.	Date of Journey	Sectors	Ticket No.	AMOUNT
MR. BISWAJIT. DAS.	6E-296 6E-521	19/05	DELICEU	YARHWY N51725	16125:00
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(/' )/~	Jom Hu	ndred		TOTAL	30,47000
PLEASE PAY BY A/C PAYEE CHEQUI	only. E OR CASH ONL	Υ		E. &. For B. S. INTE	
INDIAN AIRLINES JET AIRI i) For local cheques Rs. 20					18/05/15

ii) For out station cheques Rs. 300/- would be charged for every cheque dishonour ili) From bill issued date 24% will be charged if the bill not paid within 30 days

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#### AR BISD ART DAS

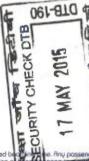
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IndiGo"

### Our lowest fares at golndiGo.in

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



Thank you for choosing IndiGo today. Please be at your departure gate at the indicated black failing to do so may be refused boarding privileges. Frisking of passengers and checking at its procedure. Passengers are requested to co-operate with IndiGo's Security Services Team. Har Call 0.99 19, 78 38, 38 / 0194 661 38 38

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

IndiGo Pass	enger (s)	LID.(INDIG	O), Global Bus	aness Park, Gui	gaon, Haryana, I	mula.	
IndiGo Flig	ht(s)						
Date	Departs	From	То	Via	Flight	Dep Terminal	Arrives
19May15	17:20	Delhi	kolkata		6E 521	1	19:30
Booking Refer	nce	Status		Booking Da	te	Paym	ent Status
N51D3S		CONFIRM	MED	2015-05-16	06:33:39 (UTC)	Appr	oved
Government Passenge User Development Change For Non Veg M (NVML)	narges nent Fee (DF) ent Service Ta er Service Fee elopment Fee ee (CHG) Meal & NonAle	(PSF)	INR INR INR INR INR INR	7,763.00 113.00 385.00 146.00 551:00 2,250.00	Phone: 91*09 Alt Phone: 09	LENIN SARAN 9830262565	
Total Fare			INR	11,458.00			

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- Airfare Charges include Base Fare, Fuel Charge, CUTE Charge and Agency Commission payable to travel agents (if applicable).

#### Regular Fare Sector: Delhi - kolkata

- 15 kg / 20 kg (Domestic/International) Check-in Baggage.
- 7 kg Hand Baggage.
- Refer Conditions of Carriage for change/cancellation fee and detailed T&Cs.
- See Fare Rules for detailed T&Cs.

Services: Delhi - kolkata

MR. biswajit das Seat 30F NVML

Terms and Conditions