



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 : 2284-4014



4161
-8 JUN 2015

BILL NO. BSI / Date 01-06-15 (Govt. Regd. No. L-56973)

Messrs Director. S & A Salt Lake city Kolkata

| NAME OF PASSENGER (S) | Flight No. | Date of Journey | Sectors | Ticket No. | AMOUNT |
|-----------------------|------------|-----------------|---------|--------------|-----------|
| MR. BISWAJIT DAS | 9W-904 | 03/06 | DEL/DLS | 889924780504 | 9387.00 |
| | CR-209 | 04/06 | DEL/CCU | J6E3HP | 11,773.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Checked and verified to 16-06-15

Cr 16/6/15

PAID & CANCELLED
16/6/15

Rupees Twenty One Thousand One Hundred Sixty only.

TOTAL 21,150.00

PLEASE PAY BY AC PAYEE CHEQUE OR CASH ONLY
Received by _____

E. & O. E.
For B. S. INTERNATIONAL
[Signature]

- 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

87, LENIN SARANI (3RD FLOOR), KOLKATA-700 013

Dial : 2217 5622 / 2217 5623, 3290 1021, Fax : 2264-4014

SI

38127

BILL NO. BSI / Date 01-06-15 (Govt. Regd. No. L-56973)

Messrs Director SEDA Salt Lake city Kolkata

| NAME OF PASSENGER (S) | Flight No. | Date of Journey | Sectors | Ticket No. | AMOUNT |
|-----------------------|---------------|-----------------|---------------|--------------------|------------------|
| <u>MR. B. K. DAS</u> | <u>3N-904</u> | <u>03/06</u> | <u>CUDEL</u> | <u>58924780575</u> | <u>7381.00</u> |
| | <u>6E-209</u> | <u>04/06</u> | <u>DELCCU</u> | <u>5653119</u> | <u>11,715.00</u> |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Rupees 21 Thousand 140 Hundred only. TOTAL 21,140.00

PLEASE PAY BY A/C PAYEE CHEQUE OR CASH ONLY Received by _____

PAID & CANCELLED
16-06-15

E. & O. E.
For B. S. INTERNATIONAL

- 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

JET AIRWAYS



ELECTRONIC TICKET
PASSENGER ITINERARY RECEIPT

B S INTERNATIONAL
87, LENIN SARANI (3RD FLOOR)

DATE: 01 JUN 2015
AGENT: 0508
NAME: DAS/BISWAJIT MR

KOLKATA 700013
IATA : 143 49591
TELEPHONE : (033)32901021/22175622/23

ISSUING AIRLINE : JET AIRWAYS
TICKET NUMBER : ETKT 589 9247805056
BOOKING REF : AMADEUS: 6SXCKC, AIRLINE: 9W/NJVVHK

| FROM /TO | FLIGHT | CL | DATE | DEP | FARE BASIS | NVB | NVA | BAG | ST |
|---|--------|----|-------|------|------------|-----|-----|-----|----|
| KOLKATA SUBHAS CHANDRA BOSE DELHI INDIRA GANDHI INTL TERMINAL:3 | 9W 904 | H | 03JUN | 1825 | H2IPO | | | 15K | OK |

ARRIVAL TIME: 2035 ARRIVAL DATE: 03JUN

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

PAYMENT : CC CA XXXXXXXXXXXX5492/Exp0217 S063081 9387

FARE CALCULATION :CCU 9W DEL7765INR7765ENDXT 512IN473IN149WO

| | | | | | | | |
|--------------------|---|-----|-------|-----|-------|-----|-------|
| AIR FARE | : | INR | 7765 | | | | |
| TAX | : | INR | 438JN | INR | 512IN | INR | 473IN |
| | | INR | 149WO | | | | |
| AIRLINE SURCHARGES | : | INR | 50YR | | | | |
| TOTAL | : | INR | 9387 | | | | |

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](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.

PASSENGERS ON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP IN A

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

| | | | | | | | |
|--|---------|-----------|---------------------------|--|----------------|--------------|---------|
| IndiGo Passenger (s) 1 .MR biswajit das | | | | | | | |
| IndiGo Flight(s) | | | | | | | |
| Date | Departs | From | To | Via | Flight | Dep Terminal | Arrives |
| 04Jun15 | 20:20 | Delhi | kolkata | | 6E 209 | 1 | 22:20 |
| Booking Refence | | Status | Booking Date | | Payment Status | | |
| J6F3HP | | CONFIRMED | 2015-06-01 05:29:55 (UTC) | | Approved | | |
| Price Summary | | | | Contact Information | | | |
| Airfare Charges | | INR | 10 , 382 .00 | Address : 87, LENIN SARANI Phone : 0*09830654502 | | | |
| Development Fee (DF) | | INR | 114 .00 | Email : bsa2005@rediffmail.com | | | |
| Government Service Tax | | INR | 569 .00 | | | | |
| Passenger Service Fee (PSF) | | INR | 149 .00 | | | | |
| User Development Fee (UDF) | | INR | 559 .00 | | | | |
| Total Fare | | INR | 11 , 773 .00 | | | | |
| Note: | | | | | | | |
| <ul style="list-style-type: none"> • 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). • 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. • 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). | | | | | | | |
| Corporate Fare Sector: Delhi - kolkata | | | | | | | |
| <ul style="list-style-type: none"> • 15 kg / 20 kg (Domestic/International) Check-in Baggage. • 10 kg Hand Baggage. • See Fare Rules for detailed T&Cs. | | | | | | | |
| Services : Delhi - kolkata | | | | | | | |
| MR. biswajit das Seat 13F CPML FQT1 | | | | | | | |
| Terms and Conditions | | | | | | | |
| Must Read: corporate fee 2000 | | | | | | | |
| <ul style="list-style-type: none"> • We recommend you check-in AT LEAST 2 Hours prior to departure for domestic sectors and AT LEAST 3 Hours prior to departure for international sectors. • Please obtain your boarding pass from Check-in counter, 75min (international sector) / 45min (domestic sector) prior to departure. Failure to do so will result in your booking being | | | | <ul style="list-style-type: none"> • Hand baggage allowance is 7kgs including duty free items, only one piece measuring not more than 55 cm X 35 cm X 25 cm, per passenger excluding infants. Hand baggage in excess of 7kgs will be charged at the applicable excess baggage rate at the Boarding Gate. IndiGo also reserves the right to retrieve hand baggage in excess of the | | | |