



# CURRENT BOOKING

# IRCTCs e-Ticketing Service Electronic Reservation Slip (Personal User)

1. You can travel on e-ticket sent on SMS or take a Virtual Reservation Message (VRM) along with any one of the prescribed ID in original. Please do not print the ERS unless extremely necessary. This Ticket will be valid with an ID proof in original. Please carry original identity proof. If found traveling without original ID proof, passenger will be treated as without ticket and charged as per extant Railway Rules.

2. Only confirmed/Partially confirmed E-ticket is valid for travel.

3. **Fully Waitlisted E-ticket is invalid for travel if it remains fully waitlisted after preparation of chart and the refund of the booking amount shall be credited to the account used for payment for booking of the ticket. Passengers travelling on a fully waitlisted e-ticket will be treated as Ticketless.**

4. Valid IDs to be presented during train journey by one of the passenger booked on an e-ticket :- 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 DigiLocker 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).

5. Service Accounting Code (SAC) 996411: Local land transport services of passengers by railways for distance upto 150 KMs Service Accounting Code (SAC) 996412: Sightseeing transportation services by railways for Tourist Ticket Service Accounting Code (SAC) 996421: Long distance transport services of passengers through railway network by Railways for distance beyond 150 KMs

6. **While booking this ticket, you have agreed of having read the Health Protocol of Destination State of your travel. You are again advised to clearly read the Health Protocol advisory of destination state before start of your travel and follow them properly.**

PNR No: 2322843592	Train No. & Name: 02555 / GORAKDAM SPL	Quota: G
Transaction ID: 100002797793742	Date & Time Of Booking: 20-Jul-2021 13:15:39 HRS	Class: TH
From: KANPUR CENTRAL(CNB)	Date Of Journey: 20-Jul-2021	To: NEW
Boarding At: KANPUR CENTRAL(CNB)	Date Of Boarding: 20-Jul-2021	Schedule
Resv. Upto: NEW DELHI(NDLS)	Scheduled Arrival: 21-Jul-2021 05:25 *	Adult: 10
Passenger Mobile No: 8377067496		Distance: 100
Passenger Address	MO Shivanagar Near District Hospital Mainpuri, Shivanagar, Mainpuri, N S	

## Stay Protected from Corona



Wear your mask properly



Frequently wash your hands with soap



M

NO CARELESSNESS UNTIL THERE

### FARE DETAILS :

Ticket Fare **	₹ 700.0	Rupees Seven Hundred and Zero Paise
IRCTC Convenience Fee (Incl. of GST) #	₹ 35.4	Rupees Thirty Five and Forty Paise
Travel Insurance Premium (Incl. of GST)	₹ 0.49	Rupees Zero and Forty Nine Paise
Total Fare (all inclusive)	₹ 735.89	Rupees Seven Hundred Thirty Five and Eighty Nine Paise

\*\* Inclusive of GST - ₹ 33.15 Only

# Convenience Fee per e-ticket irrespective of number of passengers on the ticket.

### PASSENGER DETAILS :

SI No.	Name	Age	Sex	Booking Status
1	VARUN KASHYAP	22	Male	CNF/B1/13/MIDDLE

Indian Railways GST Details :

Invoice Number : PS21232284359211 Address: Indian Railways New Delhi

Supplier Information		Recipient Information		Taxable Value	CGST
SAC Code	GSTIN	GSTIN	Name	Address	Rate
996421	07AAAGM0289C1ZL				666.85

**This ticket is booked on a personal user ID. Its sale/purchase is an offence u/s 143 of the Railways Act, 1923.**

Place of Supply: 9(Uttar Pradesh) State Code/Name of Supplier : Delhi(DL)

Ticket Printing Time: 20-Jul-2021 13:15:56 HRS

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

### IMPORTANT :

As the booking is done in Special Train under COVID-19. Please check Salient features available in Alerts or [Click here](#)

1. For details, rules and terms & conditions of E-Ticketing services, please visit [www.irctc.co.in](http://www.irctc.co.in).

2. Departure time and Arrival Time printed on this ERS and VRM sent through mail are liable to change. Please Check correct departure, arrival from 139.

Ticket Confirmation

Dear **ritik** sharma (User Id: RITIKS1),

Congratulations! Thank you for using **IRCTC**'s online rail reservation facility. Your booking details are indicated below.

PNR No. :	2422708633	Train No. / Name :	02004 / NDLS LJN SHT SPL	Quota :	GENERAL
Transaction ID :	100002792916439	Date & Time of Booking :	17-Jul-2021 06:07:31 HRS	Class :	CHAIR CAR
From :	NEW DELHI (NDLS)	Date of Journey :	19-Jul-2021	To :	KANPUR CENTRAL (CNB)
Boarding At :	NDLS	Date Of Boarding :	19-Jul-2021	Scheduled Departure* :	19-Jul-2021 06:10
Reservation Up to :	KANPUR CENTRAL ( CNB)	Scheduled Arrival :	19-Jul-2021 11:20	Adult: 1	Child: 0
Passenger Mobile No :	8377067496	Distance :	437KM	Insurance (No. of Psng) :	1

### Passenger Details

Sl. No.	Name	Age	Gender	Status	Coach	Seat / Berth / WL No
1	VARUN	21	Male	CNF	C12	50

### Fare Details (Inclusive of GST)

Ticket Fare	Convenience Fee	Travel Insurance Premium	Total Fare
Rs. 715.00	Rs. 35.40	Rs. 0.49	Rs. 750.89 *

\* Tax charges as applicable.



# HOTEL DEEP MAYUR

ADD-SUTARGANJ, KANPUR

GSTIN.NO-09AAAFH6797F1Z1

Phono:9919801059, 7800128444

G.R.C. No. 227	Room No. 204	Bill No. 228		
Guest Name	Room Tariff	Pax	Room Disc.	Nationality
Mr VARUN,	975	1 / 0	10 %	INDIAN
ADDRESS	Arrival Date & Time	Departure Date & Time		
DEEHI, KANPUR	19/07/21 08:30PM	20/07/21 08:17PM		

Company		Gstin.NO		
Date	Bill/Voucher	Description	Debit	Credit
19/Jul/2021	RC/727	Room Charge, Room No: 204	975.00	
19/Jul/2021		ROOM DISC., Room No: 204		97.50

Remark :	
Payment Mode: Cash <input type="checkbox"/> Credit Card <input type="checkbox"/> Bill to Company <input type="checkbox"/> Room Details 204	
Rupees Charge: Eight Hundred Seventy Eight Only	TOTAL : 975.00
	ADVANCE & OTHER CREDIT : 97.50
	ROUND OFF : 0.50
	NET AMOUNT : 878.00
User Name: HDM	

PLEASE RETURN YOUR KEY ON DEPARTURE

I AGREE THAT I AM RESPONSIBLE FOR THE FULL PAYMENT OF THIS BILL IN THE EVENTS, IF IT IS NOT PAID (BY THE COMPANY/ORGANISATION OR PERSON INDICATED)

CHECK OUT TIME: 24 HOURS

Cashier's Signature

Thank You for Honouring us by your visit

Guest's Signature

E & O. E.

(Subject to Kanpur Jurisdiction)