

FERNWEH HOLIDAYS (P) Ltd.

No 19, Rutland Gate 4th Street,  
Nungambakkam,  
Chennai - 600006,  
Tamil Nadu.



INVOICE

BILL TO:

Shrejus Kothari

FRN159-01  
January 20, 2016

DESCRIPTION		Amount
Order ID	: FRN159	₹ 25,300.00
Issue Date	: 12 Jan 2016	
Passenger Name	: SHREJUS KOTHARI	
Service Type	: Flight	
Traveling Date	: 03 Mar 2016	
Sector	: MAA - HKT	
PNR	: 8L48J5	
TOTAL		₹ 25,300.00

BANK ACCOUNT DETAILS

Bank Name	: Tamilnad Mercantile Bank Ltd.	Bank Name	: Axis Bank Ltd.
Branch	: Chennai G.T Branch	Branch	: Nungambakkam, Chennai - 600034
A/c No	: 020150310875867	A/c No	: 915020020371183
IFSC Code	: TMBL 0000020	IFSC Code	: UTIB0000780

Clients are requested to check invoice immediately after receipt. Errors should be highlighted within 24 - 48 hours. Changes or discrepancies beyond the aforementioned timelines will not be accepted and we will not be held liable for any damages or loss incurred. Kindly also inform the Accounts team of payment schedule after receipt of invoice. Contact: [Accounts@fernweh.in](mailto:Accounts@fernweh.in) | 044 42042425 | 044 45042425