

FERNWEH HOLIDAYS (P) Ltd.

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



INVOICE

BILL TO:

Test

FRN212-01
November 02, 2015

| DESCRIPTION | | Amount |
|----------------|--------------------|---------------|
| Order ID | : FRN212 | ₹ 1,07,080.00 |
| Issue Date | : 02 Nov 2015 | |
| Passenger Name | : Tester9843741099 | |
| Service Type | : Insurance | |
| Date | : 02 Nov 2015 | |
| Sector | : 9878 | |

TOTAL ₹ 1,07,080.00

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 | 044 42042425 | 044 45042425