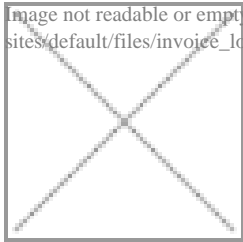


FERNWEH HOLIDAYS (P) Ltd.

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



INVOICE

BILL TO:

Mankot

FRN180-01  
September 08, 2015

DESCRIPTION		Rates
Order ID	: FRN180	₹ 6,120.00
Issue Date	: 08 Sep 2015	
Passenger Name	: Dell kothari	
Service Type	: Flight	
Traveling Date	: 08 Sep 2015	
Sector	: Man - MUM	
PNR	:	

TOTAL ₹ 6,120.00

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