

FERNWEH HOLIDAYS (P) Ltd.

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



CREDIT NOTE

BILL TO:

Dev Account

FRN205-03  
February 18, 2016

| DESCRIPTION    |                 | Amount     |
|----------------|-----------------|------------|
| Order ID       | : FRN205        | ₹ 4,000.00 |
| Issue Date     | : 27 Sep 2015   |            |
| Passenger Name | : Bruce Helm    |            |
| Service Type   | : Miscellaneous |            |
| Traveling Date | : 28 Sep 2015   |            |
| PNR            | : HJH43544      |            |
| TOTAL          |                 | ₹ 4,000.00 |

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