



**UMESH  
RAUT**

# VATSALA YASHWANT

**Travel Institute &  
Delhi Travel Guide**

## MCO & MPD

### EXERCISE - 04

### QUESTIONS

#### MCO FOR PACKAGE TOUR

10. MCO FOR PACKAGE TOUR

PLACE OF ISSUE	XYZ TOURS & TRAVELS, 54-1-5847, CHICAGO, USA
DATE OF ISSUE	12 SEPTEMBER
PASSENGER	MR. & MRS. UMESH RAUT
TOUR	ESCORTED TOUR, (FT 90 / 127 "FAIRYTALE TOUR")
AGENCY FOR WHICH ISSUED	ANDERSON TOURS AGENCY, COPENHAGEN
LEAVING ON	05 OCTOBER
PRICE OF LAND ARRANGEMENT	DKK 4000/- PER / PERSON (CHILD 67%, INFANT 10%)
BANKER'S RATE	1 DKK - USD 0.11960
ROUNDING OFF	AS FOR FARES
FORM OF PAYMENT	BY CHEQUE
BOOKING:	AA / 42CFX
INTL. TICKET NO.	485 2583691472 / 73

1. ESCORTED TOUR			
PRICE OF LAND ARRANGEMENT		DKK	4000
2 <sup>ND</sup> PASSENGER IS PAYING 100%		DKK	4000
TOTAL AMOUNT FOR THE PACKAGE TOUR		DKK	8000
2. CONVERTED X USD 0.11960		USD	956.80
ROUNDED UP TO		USD	957.00
3. THEREFORE THE TOTAL MCO VALUE WILL BE			
IN USD		USD	957.00
IN DKK		DKK	8000



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MCO

NAME OF PASSENGER <b>RAUT / UMESH MR. &amp; MRS.</b>		MISCELLANEOUS CHARGES ORDER AUDIT COUPON		BANK EXCHANGE RATE <b>1 DKK - USD 0.11960</b>		502 <b>124</b> 4587			
TYPE OF SERVICE FOR WHICH ISSUED <b>ESCORTED TOUR (FT 90 / 127 "FAIRYTALE TOUR")</b>		DATE OF ISSUE <b>12 SEP 06</b>		EQUIVALENT AMOUNT PAID <b>USD 957.00</b>		PLACE OF ISSUE - AGENCY <b>XYZ TOURS &amp; TRAVELS 54 1 5847</b>			
AMOUNT IN LETTERS <b>EIGHT ZERO ZERO ZERO</b>		CURRENCY AMOUNT IN FIGURES <b>DKK 8000</b>		TAX ON MCO ---		CHICAGO USA			
TO AT <b>ANDERSON TOURS COPENHAGEN AGENCY</b>		ENDORSEMENT T		OTHER CHARGES -----					
RESERVATION DATA OR RESIDUAL VALUE IN LETTERS <b>LEAVING ON 05 OCT 06</b>				TOTAL <b>USD 957.00</b>					
REMARKS <b>ESCORTED TOUR FT 90 / 127 FAIRYTALE TOUR</b>				ISSUED IN CONNECTION WITH <b>485 2583691472 / 73</b>					
				ENDORSEMENTS / RESTRICTION (CARBON) <b>REFUNDABLE IN CHICAGO, USA</b>					
				FORM OF PAYMENT <b>CHEQUE NONREF</b>					
				PASSENGER TICKET AND BAGGAGE CHECK - ISSUED BY CONDITIONS OF CONTRACT IN THIS TICKET <b>VATSALA AIRWAYS</b>					
VOID IF MUTILATED OR ALTERED VALID ONE YEAR FROM DATE OF ISSUE	CURRENCY <b>USD</b>	CASH COLLECTION <b>957.00</b>	CREDIT BALANCE -----	COMM RATE <b>9</b>	TAX AMOUNT -----	CPN <b>001</b>	AIRLINE CODE <b>3574</b>	FORM AND SERIAL NUMBER <b>015874</b>	CK

MPD

NAME OF PASSENGER NOT <b>RAUT / UMESH MR. &amp; MRS.</b>		NOT TRANSFERABLE		ENDORSEMENT / RESTRICTION (CARBON)		AIRLINE DATE <b>AA / 42CFX</b>		5000 <b>910</b> 712	
10 - DESCRIPTION 20 - SPECIAL SERVICE TICKET 30 - TOUR ORDER		40 - PREPAID TICKET ADVICE 50 - SPECIFIED MCO 51 - AGENTS REFUND VOUCHER		DATE OF ISSUE <b>12 SEP 06</b>		BANK EXCHANGE RATE - FARE <b>1 DKK - USD 0.11960</b>		PLACE OF ISSUED - AGENCY <b>SYZ TOURS &amp; TRAVELS 54 1 5847 CHICAGO USA</b>	
AMOUNT IN LETTERS <b>EIGHT ZERO ZERO ZERO</b>		CARRIER <b>DKK</b>		AMOUNT IN FIGURES <b>8000</b>		BANK EXCHANGE RATE - OTHER CHARGES -----			
FARE / CHARGES <b>DKK 8000</b>		TO AT <b>LA (LAN CHILE) SANTIAGO</b>		ISSUED IN CONNECTION WITH <b>485 2583691472 / 73</b>					
EQUIV. AMT / FARE <b>USD 957.00</b>		<b>ESCORTED TOUR FT 90 / 127 FAIRYTALE TOUR</b>		ISSUED IN EXCHANGE FOR -----					
TAX / FEE / CHARGE -----				ORIGINAL ISSUE -----					
TAX / FEE / CHARGE -----									
TICKET TOTAL -----									
OTHER CHARGES -----									
EQUIV CHARGE PAID -----									
TOTAL EXCHANGE VALUE <b>USD 957.00</b>									
SERVICE CHARGE / TAX ON MPD BOX -----		FORM OF PAYMENT <b>CHEQUE NONREF</b>		CPN <b>055</b>		AIRLINE CODE <b>8219</b>		FORM AND SERIAL NUMBER <b>918435</b>	
TOTAL <b>USD 957.00</b>	CARR <b>USD</b>	CASH COLLECTION <b>957.00</b>	CREDIT BALANCE -----	COMM RATE <b>9</b>	TAX AMOUNT -----				



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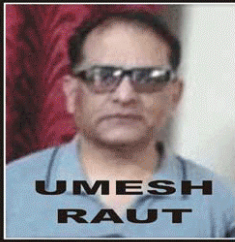
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11. MCO FOR PACKAGE TOUR

PLACE OF ISSUE	ABC TRAVELS, 21-2-3917, LONDON, UNITED KINGDOM
DATE OF ISSUE	09 JULY
PASSENGER	MRS. RANJANA AND KRITIKA (AGE 10 YRS)
TOUR	"ADVENTURE TOUR", (XU 15 / 45 "EXPLORE INDIA")
AGENCY FOR WHICH ISSUED	COX & KING, DELHI, INDIA
LEAVING ON	12 JULY
PRICE OF THIS LAND ARRANGEMENT	INR 25840 PER / PERSON (CHILD 67%, INFANT 10%)
BANKER'S RATE	1 INR - GBP 0.01462
ROUNDING OFF	AS FOR FARES
FORM OF PAYMENT	BY VISA CREDIT CARD NO. 4589 5623 4826
BOOKING:	BA / 75GYF
INTL. TICKET NO.	485 2583691402 / 03

1. ADVENTURE TOUR		
PRICE OF LAND ARRANGEMENT	INR	25840
2 <sup>ND</sup> PASSENGER IS PAYING 67%	INR	17315
TOTAL AMOUNT FOR THE PACKAGE TOUR	INR	43155
2. CONVERTED X GBP 0.01462	GBP	630.92
ROUNDED UP TO	GBP	631.00
3. THEREFORE THE TOTAL MCO VALUE WILL BE		
IN GBP	GBP	631.00
IN INR	INR	43155



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**MCO**

NAME OF PASSENGER		MISCELLANEOUS CHARGES ORDER AUDIT COUPON		BANK EXCHANGE RATE		502 124 4587			
TYPE OF SERVICE FOR WHICH ISSUED		DATE OF ISSUE		EQUIVALENT AMOUNT PAID		PLACE OF ISSUE - AGENCY			
AMOUNT IN LETTERS		CURRENCY AMOUNT IN FIGURES		TAX ON MCO		-----			
TO AT		ENDORSEMENT		OTHER CHARGES		-----			
RESERVATION DATA OR RESIDUAL VALUE IN LETTERS				TOTAL		-----			
REMARKS				ISSUED IN CONNECTION WITH					
				ENDORSEMENTS / RESTRICTION (CARBON)					
				FORM OF PAYMENT					
				PASSENGER TICKET AND BAGGAGE CHECK - ISSUED BY CONDITIONS OF CONTRACT IN THIS TICKET					
VATSALA AIRWAYS									
VOID IF MUTILATED OR ALTERED VALID ONE YEAR FROM DATE OF ISSUE	CURRENCY	CASH COLLECTION	CREDIT BALANCE	COMM RATE	TAX AMOUNT	CPN	AIRLINE CODE	FORM AND SERIAL NUMBER	CK
			-----	9	-----	055	8219	918435	

**MPD**

NAME OF PASSENGER NOT		NOT TRANSFERABLE		ENDORSEMENT / RESTRICTION (CARBON)		AIRLINE DATE		5000 910 712	
10 - DESCRIPTION		40 - PREPAID TICKET ADVICE		DATE OF ISSUE		BANK EXCHANGE RATE - FARE		PLACE OF ISSUED - AGENCY	
20 - SPECIAL SERVICE TICKET		50 - SPECIFIED MCO				BANK EXCHANGE RATE - OTHER CHARGES		-----	
30 - TOUR ORDER		51 - AGENTS REFUND VOUCHER							
AMOUNT IN LETTERS		CARRIER		AMOUNT IN FIGURES					
FARE / CHARGES		TO		AT		ISSUED IN CONNECTION WITH			
EQUIV. AMT / FARE						ISSUED IN EXCHANGE FOR		-----	
TAX / FEE / CHARGE						ORIGINAL ISSUE		-----	
TAX - FEE / CHARGE						MULTIPLE PURPOSE DOCUMENT - ISSUED BY			
TICKET TOTAL						VATSALA AIRWAYS			
OTHER CHARGES									
EQUIV CHARGE PAID									
TOTAL EXCHANGE VALUE									
SERVICE CHARGE / TAX ON MPD BOX		FORM OF PAYMENT				CPN		AIRLINE CODE	
TOTAL		CARR		CASH COLLECTION		CREDIT BALANCE		FORM AND SERIAL NUMBER	
						9		055 8219 918435	



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12. MCO FOR PACKAGE TOUR

PLACE OF ISSUE	COX & KING, 65-3-2817, SYDNEY, AUSTRALIA
DATE OF ISSUE	04 DECEMBER
PASSENGER	MR. B.S. RAO AND THERE DAUGHTER RANJANA (AGE 11 YRS)
TOUR	RELIGIOUS TOUR GH 21/840 "LIVING BUDHA"
AGENCY FOR WHICH ISSUED	SITA TRAVEL, BANGKOK, THAILAND
LEAVING ON	15 JANUARY
PRICE OF THIS LAND ARRANGEMENT	THB - 32455 PER / PERSON (CHILD 67%, INFANT 10%)
BANKER'S RATE	1 THB - AUD 0.04416
ROUNDING OFF	AS FOR FARES
FORM OF PAYMENT	BY CASH
BOOKING:	QF / 68LPK
INTL. TICKET NO.	357 2583691465 / 66

1. RELIGIOUS TOUR			
PRICE OF LAND ARRANGEMENT		THB	32455
2 <sup>ND</sup> PASSENGER IS PAYING 67%		THB	21745
TOTAL AMOUNT FOR THE PACKAGE TOUR		THB	54200
2. CONVERTED X AUD 0.04416			
		AUD	2393.47
ROUNDED UP TO		AUD	2394.00
3. THEREFORE THE TOTAL MCO VALUE WILL BE			
IN AUD		AUD	2394.00
IN THB		THB	54200



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NAME OF PASSENGER		MISCELLANEOUS CHARGES ORDER AUDIT COUPON		BANK EXCHANGE RATE		502 124 4587			
TYPE OF SERVICE FOR WHICH ISSUED		DATE OF ISSUE		EQUIVALENT AMOUNT PAID		PLACE OF ISSUE - AGENCY			
AMOUNT IN LETTERS		CURRENCY AMOUNT IN FIGURES		TAX ON MCO		-----			
TO AT		ENDORSEMENT		OTHER CHARGES		-----			
RESERVATION DATA OR RESIDUAL VALUE IN LETTERS				TOTAL		-----			
REMARKS				ISSUED IN CONNECTION WITH					
				ENDORSEMENTS / RESTRICTION (CARBON)					
				FORM OF PAYMENT					
				PASSENGER TICKET AND BAGGAGE CHECK - ISSUED BY CONDITIONS OF CONTRACT IN THIS TICKET					
				VATSALA AIRWAYS					
VOID IF MUTILATED OR ALTERED VALID ONE YEAR FROM DATE OF ISSUE	CURRENCY	CASH COLLECTION	CREDIT BALANCE	COMM RATE	TAX AMOUNT	CPN	AIRLINE CODE	FORM AND SERIAL NUMBER	CK
			-----	9	-----	055	8219	918435	

**MPD**

NAME OF PASSENGER NOT		NOT TRANSFERABLE		ENDORSEMENT / RESTRICTION (CARBON)		AIRLINE DATE		5000 910 712					
10 - DESCRIPTION		40 - PREPAID TICKET ADVICE		DATE OF ISSUE		BANK EXCHANGE RATE - FARE		PLACE OF ISSUED - AGENCY					
20 - SPECIAL SERVICE TICKET		50 - SPECIFIED MCO				BANK EXCHANGE RATE - OTHER CHARGES		-----					
30 - TOUR ORDER		51 - AGENTS REFUND VOUCHER											
AMOUNT IN LETTERS		CARRIER		AMOUNT IN FIGURES									
FARE / CHARGES		TO		AT		ISSUED IN CONNECTION WITH							
EQUIV. AMT / FARE						ISSUED IN EXCHANGE FOR		-----					
TAX / FEE / CHARGE						ORIGINAL ISSUE		-----					
TAX / FEE / CHARGE						MULTIPLE PURPOSE DOCUMENT - ISSUED BY							
TICKET TOTAL						VATSALA AIRWAYS							
OTHER CHARGES													
EQUIV CHARGE PAID													
TOTAL EXCHANGE VALUE													
SERVICE CHARGE / TAX ON MPD BOX		FORM OF PAYMENT				CPN		AIRLINE CODE		FORM AND SERIAL NUMBER		CK	
TOTAL		CARR	CASH COLLECTION	CREDIT BALANCE	COMM RATE	TAX AMOUNT	055	8219	918435				
				-----	9	-----							