



VATSALA YASHWANT

**Travel Institute &
Delhi Travel Guide**

MCO & MPD

EXERCISE - 06

QUESTIONS

MCO FOR UP GRADATION WHEN PASSENGER HAS STARTED HIS JOURNEY

16. MCO FOR UP GRADATION WHEN PASSENGER HAS STARTED HIS JOURNEY

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------|--|--------|---------|--------|---------|------|------|------|--------|---|--------|---------|-----|------|------|--------|---|--------|---------|-----|------|------|--------|---|--------|---------|-----|------|------|
| ITINERARY | DAKAR - AT - MADRID - IB - PARIS - AF - FRANKFURT - LH - DAKAR | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CLASS | NORMAL CLUB CLASS | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| STOPOVER | IN ALL TICKETED POINTS EXCEPT MADRID | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TPM | DKR-MAD 1968, MAD-PAR 652, PAR-FRA 286, FRA-DKR 2844 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RESERVATION | <p>AT / 8THG55</p> <table border="1"> <tr> <td>AT 440</td> <td>C</td> <td>05 APR</td> <td>DKR MAD</td> <td>HK1</td> <td>0840</td> <td>1510</td> </tr> <tr> <td>IB 354</td> <td>C</td> <td>06 APR</td> <td>MAD CDG</td> <td>HK1</td> <td>1410</td> <td>1735</td> </tr> <tr> <td>AF 854</td> <td>C</td> <td>18 APR</td> <td>ORY FRA</td> <td>HK1</td> <td>1450</td> <td>1615</td> </tr> <tr> <td>LH 943</td> <td>C</td> <td>05 MAY</td> <td>FRA DKR</td> <td>HL1</td> <td>0450</td> <td>1130</td> </tr> </table> | AT 440 | C | 05 APR | DKR MAD | HK1 | 0840 | 1510 | IB 354 | C | 06 APR | MAD CDG | HK1 | 1410 | 1735 | AF 854 | C | 18 APR | ORY FRA | HK1 | 1450 | 1615 | LH 943 | C | 05 MAY | FRA DKR | HL1 | 0450 | 1130 |
| AT 440 | C | 05 APR | DKR MAD | HK1 | 0840 | 1510 | | | | | | | | | | | | | | | | | | | | | | | |
| IB 354 | C | 06 APR | MAD CDG | HK1 | 1410 | 1735 | | | | | | | | | | | | | | | | | | | | | | | |
| AF 854 | C | 18 APR | ORY FRA | HK1 | 1450 | 1615 | | | | | | | | | | | | | | | | | | | | | | | |
| LH 943 | C | 05 MAY | FRA DKR | HL1 | 0450 | 1130 | | | | | | | | | | | | | | | | | | | | | | | |
| TICKET | TRAVELERS CHEQUE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CLIENT'S NAME | MR. UMESH RAUT | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BOOKING: | MS / 74VGF | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ORIGINAL TKT. NO. | 147 25826 35798 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FARE BREAK POINT: | PARIS | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

ON APRIL 28, WHILE IN FRANKFURT, MR. UMESH RAUT REQUESTS LH TO UPGRADE HIS SEAT TO FIRST CLASS FOR THE LAST SECTOR OF THE JOURNEY, ON THE SAME DATE AND FLIGHT AS IT WAS ORIGINALLY BOOKED. FORTUNATELY, THERE ARE STILL SEATS AVAILABLE IN F CLASS. DETERMINE THE DIFFERENCE MR. UMESH RAUT WILL HAVE TO PAY IN THE CURRENCY OF THE COUNTRY OF PAYMENT, AND ISSUE AN MCO & MPD FOR THE ADDITIONAL AMOUNT TO BE COLLECTED. THE RATE OF EXCHANGE IN GERMANY IS ON APRIL 28 IS: 1 XOF - EUR 0.00152

BOOKING: LH / 32SBT
LH 943 F 05 MAY FRA DKR HK1 0450 1130

CLASS DIFFERENTIAL CALCULATION

| | | | | |
|------------------|------------------|-------------------|------------|--------|
| FCP | DKR - FRA | | | |
| NUC | F ½ RT 1333.15 | C ½ RT 1021.65 | = D NUC | 311.50 |
| TOTAL | NUC 311.50 | | | |
| IROE | XOF X 736.982424 | XOF 229570.02 | | |
| LCF | XOF 229600 | | | |
| RATE OF EXCHANGE | | X 0.00152 | | |
| ADC FOR UPGRADE: | | EUR 348.99 ~ (H1) | EUR 349.00 | |



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MCO

| | | | | | | | |
|--|--|---|-------------------------------------|--|-----------------------|---|--|
| NAME OF PASSENGER RAUT / UMESH MR. | | MISCELLANEOUS CHARGES ORDER AUDIT COUPON | | BANK EXCHANGE RATE 1 XOF - EUR 0.00152 | | 502 124 4587 <small>PLACE OF ISSUE - AGENCY</small> | |
| TYPE OF SERVICE FOR WHICH ISSUED UPGRADE FROM C TO F | | DATE OF ISSUE 28 APR 06 | | EQUIVALENT AMOUNT PAID EUR 349.00 | | VALIDATE | |
| AMOUNT IN LETTERS TWO TWO NINE SIX ZERO ZERO | | CURRENCY AMOUNT IN FIGURES XOF 229600 | | TAX ON MCO --- | | | |
| TO AT LH FRANKFURT | | ENDORSEMENT T | | OTHER CHARGES ----- | | L U F T H A N S A | |
| RESERVATION DATA OR RESIDUAL VALUE IN LETTERS LH 943 F 05MAY FRADKR HK1 0450 1130 | | | | TOTAL EUR 349.00 | | | |
| REMARKS UPGRADE FROM C TO F NOT VALID WITHOUT FLIGHT COUPON IN TKT NBR 147 25826 35798 | | | | ISSUED IN CONNECTION WITH 147 25826 35798 | | | |
| | | | | ENDORSEMENTS / RESTRICTION (CARBON) ----- | | | |
| | | | | FORM OF PAYMENT CASH | | | |
| | | | | PASSENGER TICKET AND BAGGAGE CHECK - ISSUED BY CONDITIONS OF CONTRACT IN THIS TICKET | | | |
| VOID IF MUTILATED OR ALTERED VALID ONE YEAR FROM DATE OF ISSUE | | CURRENCY EUR | CASH COLLECTION 349.00 | CREDIT BALANCE ----- | COMM RATE 9 | TAX AMOUNT ----- | CPW AIRLINE CODE FORM AND SERIAL NUMBER 055 8219 918435 |

MPD

| | | | | | | | | | | |
|--|--|--|-------------------------------------|--|-----------------------|---|--|--|--|--|
| NAME OF PASSENGER NOT RAUT / UMESH MR. | | NOT TRANSFERABLE | | ENDORSEMENT / RESTRICTION (CARBON) | | AIRLINE DATE LH / 32SBT | | 5000 910 712 <small>PLACE OF ISSUED - AGENCY</small> | | |
| 10 - DESCRIPTION 20 - SPECIAL SERVICE TICKET 30 - TOUR ORDER | | 40 - PREPAID TICKET ADVICE 50 - SPECIFIED MCO 51 - AGENTS REFUND VOUCHER | | DATE OF ISSUE 28 APR 06 | | BANK EXCHANGE RATE - FARE 1 XOF - EUR 0.00152 | | VALIDATE | | |
| AMOUNT IN LETTERS TWO TWO NINE SIX ZERO ZERO | | CARRIER XOF | | AMOUNT IN FIGURES 229600 | | BANK EXCHANGE RATE - OTHER CHARGES ----- | | | | |
| FARE / CHARGES XOF 229600 | | TO AT LH FRANKFURT | | ISSUED IN CONNECTION WITH 147 25826 35798 | | L U F T H A N S A | | | | |
| EQUIV. AMT / FARE EUR 349.00 | | UPGRADE FROM C TO F NOT VALID WITHOUT FLIGHT COUPON IN TKT NBR 147 25826 35798 UPGRADE: LH 943 F 05MAY FRADKR HK1 0450 1130 | | ISSUED IN EXCHANGE FOR ----- | | | | | | |
| TAX / FEE / CHARGE ----- | | | | ORIGINAL ISSUE ----- | | | | | | |
| TAX / FEE / CHARGE ----- | | | | MULTIPLE PURPOSE DOCUMENT - ISSUED BY | | | | | | |
| TICKET TOTAL ----- | | | | | | | | | | |
| OTHER CHARGES ----- | | | | | | | | | | |
| EQUIV CHARGE PAID ----- | | | | | | | | | | |
| TOTAL EXCHANGE VALUE EUR 349.00 | | FORM OF PAYMENT CASH | | CPW AIRLINE CODE FORM AND SERIAL NUMBER 055 8219 918435 | | | | | | |
| SERVICE CHARGE / TAX ON MPD BOX ----- | | CARR | CASH COLLECTION 349.00 | CREDIT BALANCE ----- | COMM RATE 9 | TAX AMOUNT ----- | | | | |
| TOTAL EUR 349.00 | | | | | | | | | | |



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17. MCO FOR UP GRADATION WHEN PASSENGER HAS STARTED HIS JOURNEY

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------|--|--------|---------|--------|---------|--------|------|------|--------|---|--------|---------|-----|------|------|--------|---|--------|---------|-----|------|--------|--------|---|--------|---------|-----|------|--------|
| ITINERARY | BANDER SERI BEGAWAN - SV - RIYADH - SR - ZURICH - GF - BAHRAIN - GF - BANDER SERI BEGAWAN | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CLASS | NORMAL ECONOMY CLASS | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| STOPOVER | IN ALL TICKETED POINTS | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TPM | BWN-RUH 4538, RUH-ZRH 2607, ZRH-BAH 2702, BAH-BWN 4481 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RESERVATION | SV / 9GJRU9 <table border="1"> <tr> <td>SQ 202</td> <td>Y</td> <td>01 JAN</td> <td>BWN RUH</td> <td>HK1</td> <td>0610</td> <td>2145</td> </tr> <tr> <td>SV 440</td> <td>Y</td> <td>15 JAN</td> <td>RUH ZRH</td> <td>HL1</td> <td>1545</td> <td>1710</td> </tr> <tr> <td>SR 192</td> <td>Y</td> <td>25 FEB</td> <td>ZRH BAH</td> <td>HK1</td> <td>1935</td> <td>0215+1</td> </tr> <tr> <td>EK 445</td> <td>Y</td> <td>21 MAR</td> <td>BAH BWN</td> <td>HL1</td> <td>2150</td> <td>1130+1</td> </tr> </table> | SQ 202 | Y | 01 JAN | BWN RUH | HK1 | 0610 | 2145 | SV 440 | Y | 15 JAN | RUH ZRH | HL1 | 1545 | 1710 | SR 192 | Y | 25 FEB | ZRH BAH | HK1 | 1935 | 0215+1 | EK 445 | Y | 21 MAR | BAH BWN | HL1 | 2150 | 1130+1 |
| SQ 202 | Y | 01 JAN | BWN RUH | HK1 | 0610 | 2145 | | | | | | | | | | | | | | | | | | | | | | | |
| SV 440 | Y | 15 JAN | RUH ZRH | HL1 | 1545 | 1710 | | | | | | | | | | | | | | | | | | | | | | | |
| SR 192 | Y | 25 FEB | ZRH BAH | HK1 | 1935 | 0215+1 | | | | | | | | | | | | | | | | | | | | | | | |
| EK 445 | Y | 21 MAR | BAH BWN | HL1 | 2150 | 1130+1 | | | | | | | | | | | | | | | | | | | | | | | |
| TICKET | CASH | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CLIENT'S NAME | MR. UMESH RAUT | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BOOKING: | SQ / 46BHG | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ORIGINAL TKT. NO. | 065 58462 16489 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FARE BREAK POINT: | ZURICH | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

ON JANUARY 30, WHILE IN ZURICH, MR. UMESH RAUT REQUESTS SR TO UPGRADE HIS SEAT TO FIRST CLASS FOR THE SECTOR FROM ZURICH TO BAHRAIN, ON THE SAME DATE AND FLIGHT AS IT WAS ORIGINALLY BOOKED. FORTUNATELY, THERE ARE STILL SEATS AVAILABLE IN F CLASS. DETERMINE THE DIFFERENCE MR. UMESH RAUT WILL HAVE TO PAY IN THE CURRENCY OF THE COUNTRY OF PAYMENT, AND ISSUE AN MCO & MPD FOR THE ADDITIONAL AMOUNT TO BE COLLECTED. THE RATE OF EXCHANGE IN SWITZERLAND ON JANUARY 10 IS: 1 BND - CHF 1.10486

BOOKING: SR / 54HGR

| | | | | | | |
|--------|---|--------|---------|-----|------|--------|
| SR 192 | F | 25 FEB | ZRH BAH | HK1 | 1935 | 0215+1 |
|--------|---|--------|---------|-----|------|--------|

CLASS DIFFERENTIAL CALCULATION

| | | | | |
|------------------|----------------|--------------------------------|---------|--------|
| FCP | BAH - ZRH | | | |
| NUC | F ½ RT 1460.10 | Y ½ RT 965.42 | = D NUC | 494.68 |
| TOTAL | NUC 494.68 | | | |
| IROE | BND X 1.833600 | BND 907.04 | | |
| LCF | BND 907 | | | |
| RATE OF EXCHANGE | | X 1.10486 | | |
| ADC FOR UPGRADE: | | CHF 1002.10 - (H1) CHF 1003.00 | | |



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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 | ----- | | | | | | | |



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18. MCO FOR UP GRADATION WHEN PASSENGER HAS STARTED HIS JOURNEY

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|-------------------|---|-------------|---------|-----|------|--------|--|--|--------|---|--------|---------|-----|------|------|--------|---|--------|---------|-----|------|------|--------|---|--------|---------|-----|------|------|--------|---|--------|---------|-----|------|--------|
| ITINERARY | LONDON - BA - COPENHAGEN - AZ - ROME - AI - DELHI - IC - MUMBAI | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CLASS | NORMAL ECONOMY CLASS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| STOPOVER | IN ALL TICKETED POINTS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TPM | LON-CPH 594, CPH-ROM 955, ROM-DEL 3679, DEL-BOM 708 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RESERVATION | <table border="1"> <tr> <td colspan="7">BA / 9VRTY9</td> </tr> <tr> <td>BA 102</td> <td>Y</td> <td>05 JAN</td> <td>LHR CPH</td> <td>HK1</td> <td>1500</td> <td>1735</td> </tr> <tr> <td>BF 345</td> <td>Y</td> <td>27 MAR</td> <td>CPH FCO</td> <td>HK1</td> <td>0610</td> <td>1145</td> </tr> <tr> <td>AZ 115</td> <td>Y</td> <td>18 APR</td> <td>FCO DEL</td> <td>HK1</td> <td>1040</td> <td>2010</td> </tr> <tr> <td>IC 020</td> <td>Y</td> <td>29 MAY</td> <td>DEL BOM</td> <td>HK1</td> <td>2345</td> <td>1020+1</td> </tr> </table> | BA / 9VRTY9 | | | | | | | BA 102 | Y | 05 JAN | LHR CPH | HK1 | 1500 | 1735 | BF 345 | Y | 27 MAR | CPH FCO | HK1 | 0610 | 1145 | AZ 115 | Y | 18 APR | FCO DEL | HK1 | 1040 | 2010 | IC 020 | Y | 29 MAY | DEL BOM | HK1 | 2345 | 1020+1 |
| BA / 9VRTY9 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BA 102 | Y | 05 JAN | LHR CPH | HK1 | 1500 | 1735 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BF 345 | Y | 27 MAR | CPH FCO | HK1 | 0610 | 1145 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| AZ 115 | Y | 18 APR | FCO DEL | HK1 | 1040 | 2010 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IC 020 | Y | 29 MAY | DEL BOM | HK1 | 2345 | 1020+1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TICKET | TRAVELERS CHEQUE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CLIENT'S NAME | MR. UMESH RAUT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BOOKING: | BA / 20LPO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ORIGINAL TKT. NO. | 125 62514 48152 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

ON MARCH 30, WHILE IN ROME, MR. UMESH RAUT REQUESTS AZ TO UPGRADE HIS SEAT TO FIRST CLASS FOR THE SECTOR FROM ROME TO DELHI, ON THE SAME DATE AND FLIGHT AS IT WAS ORIGINALLY BOOKED. FORTUNATELY, THERE ARE STILL SEATS AVAILABLE IN F CLASS. DETERMINE THE DIFFERENCE MR. UMESH RAUT WILL HAVE TO PAY IN THE CURRENCY OF THE COUNTRY OF PAYMENT, AND ISSUE AN MCO & MPD FOR THE ADDITIONAL AMOUNT TO BE COLLECTED. THE RATE OF EXCHANGE IN ITALY ON MARCH 30 IS: 1 GBP - EUR 1.60231

| | | | | | | |
|----------|------------|--------|---------|-----|------|------|
| BOOKING: | AZ / 25VRQ | | | | | |
| AZ 115 | F | 18 APR | FCO DEL | HK1 | 1040 | 2010 |

| | | | | | | |
|--------------------------------|----------------|------------|-------------------|------------|---------|--------|
| CLASS DIFFERENTIAL CALCULATION | | | | | | |
| FCP | ROM - DEL | | | | | |
| NUC | F OW 1776.62 | | Y OW 1191.50 | | = D NUC | 585.12 |
| TOTAL | NUC 585.12 | | | | | |
| IROE | GBP X 0.701187 | GBP 410.27 | | | | |
| LCF | GBP 410.00 | | | | | |
| RATE OF EXCHANGE | | | X 1.60231 | | | |
| ADC FOR UPGRADE: | | | EUR 656.94 - (H1) | EUR 657.00 | | |



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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 | ----- | | | | | | | |