



**UMESH
RAUT**

VATSALA YASHWANT

**Travel Institute &
Delhi Travel Guide**

MCO & MPD

EXERCISE - 08

QUESTIONS

MCO FOR PENALTY FEE

22. MCO FOR PENALTY FEE

FROM / TO	CARR	FARE CALC	ENDORSEMENT / RESTRICTION	AUDIT COUPON	Origin / destination	343	4587	394						
LIM	AY	M	XT USD 6.40 DE, 5.90 RS, 1.10 QV SUBJECT TO PENALTY FEES FOR FAILURE TO USE ON FLTS DATES SHOWN		LIM-FRA-LIM	PLACE OF ISSUE - AGENCY								
BOG					SITI	COX & KING								
FRA	LH	845.00	NAME OF PASSENGER	Date of issue	AY / X9LY	25 1 9845								
X/MA D	LH	M	RAUT / UMESH MR.	11 MAY 06		LIMA								
LIM	IB	845.00	CONJUNCTION TICKETS	Airline Form Serial no Place Date Agent's numeric		PERU								

BOG	S	100.00												

			X	NOT GOOD FOR PASSAGE	CARR	FLIGHT	C	DATE	TIME	ST - S	FARE BASIS	N / V / B	N / V / A	ALLOW
				LIMA	AV	05 9	Y	25AP R	0610	OK	YLPX1M	25APR	25APR	20K
				BOGOTA	LH	44 5	Y	01MA Y	1335	OK	YLPX1M	01MAY	01MAY Y	20K
				FRANFURT	LH	29 9	Y	15MA Y	0915	OK	YLPX1M	15MAY	15MAY Y	20K
			X	MADRID	IB	66 5	Y	15MA Y	1240	OK	YLPX1M	15MAY	15MAY Y	20K
				LIMA	TOUR CODE						PASSENGER TICKET AND BAGGAGE CHECK - ISSUED BY			
				FORM OF PAYMENT						FINAIR				
	ROE	1.00	CASH NONREF/PEX											
TOTAL FARE CALC	NUC	1790.00												
		0												
FARE	EDUV. FARE PD.	TAX / FEE / CHARGE	TAX / FEE / CHARGE	TAX / FEE / CHARGE	CPN	AIRLINE CODE	FORM AND SERIAL NUMBER	CK						
USD 1790.00		322.20 PE	15.20 RA	13.40 XT	105	35714	91483							
TOTAL	CURRENCY	CASH COLLECTION	CREDIT BALANCE	COMM. RATE	TAX AMOUNT									
USD 2140.80	USD	1790.00	-----	9	350.80 XT									

WHILE IN FRANKFURT, ON 11 MAY MR. UMESH RAUT CONTACT ABC TRAVEL AND REQUESTS TO CHANGE THE DATE OF HIS RETURN FLIGHTS TO 17 MAY. PLEASE COMPLETE THE MCO FOR PAYMENT OF THE PENALTY FEE, IF ANY.

FORM OF PAYMENT:

CASH

BSR:

1 USD - EUR 1.123522

RULE NO.

FARE BASIS - YLPX1M (RULE NO. X0910)

AFTER DEPARTURE: PENALTY FEE IN THE CURRENCY OF THE COUNTRY OF ORIGIN

PENALTY FEE: TO CHANGE THE DATE OF RETURN USD 150.00
 RATE OF EXCHANGE X 1.123522
 ADC FOR PENALTY FEE: EUR 168.52 ~ (H1) EUR 169.00



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X0910 PEX FARES ⇒SC100
FROM MID ATLANTIC TO
EUROPE

0) APPLICATION

A) 1) Application

Economy class round, circle, open jaw trip PEX fares from Mid Atlantic to Europe

3) SEASONALITY

A) Seasonal periods

Peak	H	01 Jun - 14 Sep
	H	13 Dec - 07 Jan
Basic	L	08 Jan - 31 May
	L	15 Sep - 12 Dec

Exceptions

1) From Colombia

Peak	H	08 Jun - 16 Sep
Basic	L	17 Sep - 07 Jun

2) From Venezuela

Peak	H	15 Jun - 16 Sep
	H	07 Dec - 06 Jan
Shoulder	K	11 May - 14 Jun
	K	17 Sep - 14 Oct
Basic	L	07 Jan - 10 May
	L	15 Oct - 06 Dec

5) RESERVATIONS AND TICKETING

A) 1) Reservations

a) Can be made at any time before departure

2) Ticketing

a) Must be completed within 72 hours of making reservations

6) MINIMUM STAY

A) 1) 10 days

B) 1) counting from the day after arrival in the Trans Atlantic sector to the earliest day return transportation may commence from the last stopover point (including for this purpose the point of turnaround)

7) MAXIMUM STAY

A) 45 days.

8) STOPOVERS

A) One permitted per pricing unit, at a charge of ANG 200, AWG 200, USD 100.



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9) TRANSFERS

A) 2 permitted in each direction

16) PENALTIES

A) 1) Cancellation, No-Show, Upgrading

a) before departure: refund the fare paid less ANG 400, AWG 400, USD 200

b) After departure: refund the difference between the fare paid and the applicable fare for the transportation used less ANG 300, AWG 300, USD 200

c) The non-refundable amount may be used as credit towards payment of any higher applicable fare. The original non-refundable amount remains non-refundable; the new ticket and any subsequent reissues must be annotated NONREF/PEX

2) Rebooking and Rerouting

A) permitted at a charge per transaction of ANG 270, AWG 270, USD 150; such transaction must be made not later than the day before the day of the flight being changed

19) CHILDREN AND INFANT DISCOUNTS

A) 1) Children

a) Accompanied children aged 2-11 years: charge 67% of applicable adult fare

b) Unaccompanied children

i) Aged 2-7 years: charge 100% of applicable adult fare

ii) Aged 8-11 years: charge 100% of applicable adult fare.



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MCO

NAME OF PASSENGER RAUT / UMESH MR.		MISCELLANEOUS CHARGES ORDER AUDIT COUPON		BANK EXCHANGE RATE 1 USD - EUR 1.1233522		502 124 4587			
TYPE OF SERVICE FOR WHICH ISSUED REBOOKING PENALTY FEE		DATE OF ISSUE VALIDATE		EQUIVALENT AMOUNT PAID EUR 169.00		PLACE OF ISSUE - AGENCY VALIDATE			
AMOUNT IN LETTERS ONE FIVE ZERO		CURRENCY AMOUNT IN FIGURES USD 150.00		TAX ON MCO					
TO AT LH FRANKFURT		ENDORSEMENT		OTHER CHARGES					
RESERVATION DATA OR RESIDUAL VALUE IN LETTERS				TOTAL EUR 169.00					
REMARKS NOT GOOD FOR TRANSPORTATION NOT GOOD FOR REFUND				ISSUED IN CONNECTION WITH 105 35714 91483					
				ENDORSEMENTS / RESTRICTION (CARBON)					
				FORM OF PAYMENT CASH					
				PASSENGER TICKET AND BAGGAGE CHECK - ISSUED BY CONDITIONS OF CONTRACT IN THIS TICKET L U F T H A N S A					
VOID IF MUTILATED OR ALTERED VALID ONE YEAR FROM DATE OF ISSUE	CURRENCY EUR	CASH COLLECTION 169.00	CREDIT BALANCE	COMM RATE	TAX AMOUNT	CPN 220	AIRLINE CODE 3625	FORM AND SERIAL NUMBER 946132	CK

MPD

NAME OF PASSENGER NOT RAUT / UMESH MR.		NOT TRANSFERABLE		ENDORSEMENT / RESTRICTION (CARBON)		AIRLINE DATE AI / H42LR		5000 910 712	
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 INR - EUR 0.02392		PLACE OF ISSUED - AGENCY VALIDATE	
AMOUNT IN LETTERS ONE FIVE ZERO		CARRIER USD		AMOUNT IN FIGURES 150.00		BANK EXCHANGE RATE - OTHER CHARGES			
FARE / CHARGES USD 150.00		TO AT AI AMSTERDAM		ISSUED IN CONNECTION WITH 098 25814 36985					
EQUIV. AMT / FARE EUR 169.00		REBOOKING PENALTY FEE NOT GOOD FOR TRANSPORTATION NOT GOOD FOR REFUND		ISSUED IN EXCHANGE FOR					
TAX / FEE / CHARGE				ORIGINAL ISSUE					
TAX / FEE / CHARGE				MULTIPLE PURPOSE DOCUMENT - ISSUED BY					
TICKET TOTAL				L U F T H A N S A					
OTHER CHARGES									
EQUIV CHARGE PAID									
TOTAL EXCHANGE VALUE EUR 169.00		FORM OF PAYMENT CASH		CPN 220		AIRLINE CODE 3625		FORM AND SERIAL NUMBER 946132	
SERVICE CHARGE / TAX ON MPD BOX		CARR EUR		CASH COLLECTION 169.00		CREDIT BALANCE		COMM RATE	
TOTAL EUR 169.00									



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23. MCO FOR PENALTY FEE

FROM / TO			ENDORSEMENT / RESTRICTION	AUDIT	Origin / destination	343	4587	394						
DXB	CARR	FARE CALC	XT AED 20 KE, 30 ET, 10 YY SUBJECT TO PENALTY FEES FOR FAILURE TO USE ON FLTS DATES SHOWN	COUPON	DXB-JNB-DXB	SITI	PLACE OF ISSUE - AGENCY							
JED	GF	M			GF / X90LH	TIVOLI TRAVELS		31 2 3574 DUBAI						
JNB	SV	710.00	NAME OF PASSENGER	Date of issue	ISSUED IN EXCHANGE FOR									
XIAD D	SA	M	RAUT / RANJANA MRS.	11 MAY 06	UNITED ARAB EMIRATES									
DXB	EK	710.00	CONJUNCTION TICKETS	Airline	Form	Serial no	Place	Date						
JED	S	54.45						Agent's numeric						
-----			X	NOT GOOD FOR PASSAGE	CARR	FLIGHT	C	DATE	TIME	ST - S	FARE BASIS	N / V / B	N / V / A	ALLOW
				DUBAI	GF	35 7	Y	21JA N	0755	OK	YLPX3M	21JAN	21JAN	20K
				JEDDAH	SV	15 9	Y	05MA R	1205	OK	YLPX3M	05MAR	05MAR	20K
				JOHANNESBURG	SA	46 9	Y	17AP R	0500	OK	YLPX3M	17APR	17APR	20K
			X	ADDIS ABABA	EK	06 4	Y	18AP R	0630	OK	YLPX3M	18APR	18APR	20K
				DUBAI	TOUR CODE				PASSENGER TICKET AND BAGGAGE CHECK - ISSUED BY					
			FORM OF PAYMENT		CASH NONREF/PEX				GULF AIR					
	ROE	3.67249 0	TOTAL FARE CALC		NUC	1474.4 5								
FARE		EQUIV. FARE PD.	TAX / FEE / CHARGE	TAX / FEE / CHARGE	TAX / FEE / CHARGE	CPN	AIRLINE CODE	FORM AND SERIAL NUMBER	CK					
AED 5420			40 AE	20 SA	60 XT	105	35714	91483						
TOTAL		CURRENCY	CASH COLLECTION	CREDIT BALANCE	COMM. RATE	TAX AMOUNT								
AED 5540		AED	5420	-----	9	120 XT								

WHILE IN JOHANNESBURG, ON 10 APRIL MRS. RANJANA RAUT CONTACT SOUTH AFRICAN AIRWAYS AND REQUESTS TO CHANGE THE DATE OF HER RETURN FLIGHTS TO 05 MAY. PLEASE COMPLETE THE MCO FOR PAYMENT OF THE PENALTY FEE, IF ANY.

FORM OF PAYMENT:

CASH

BSR:

1 AED - ZAR 2.95757

RULE NO.

FARE BASIS - YLPX3M (RULE NO. Y188)

AFTER DEPARTURE: PENALTY FEE IN THE CURRENCY OF THE COUNTRY OF ORIGIN

PENALTY FEE: TO CHANGE THE DATE OF RETURN AED 190.00

RATE OF EXCHANGE X 2.95757

ADC FOR PENALTY FEE: ZAR 561.93 ~ (H10) ZAR 570

Y188 PEX FARES ⇒ SC100
BETWEEN MIDDLE EAST
AND AFRICA

0) APPLICATION

A) 1) Application

economy class round, circle, open jaw trip PEX fares between Middle East and Africa

B) 1) Types of Trip

Exception: turnaround open jaw: open jaw



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sector must be in the same country.

3) SEASONALITY

A) Seasonal periods:

a) from Africa

Peak H 21 Mar - 14 Jul

Peak H 21 Jun - 14 Jul

Peak H 20 Sep - 30 Sep

Peak H 06 Dec - 14 Jan

Basic L 15 Jan - 20 Mar

Basic L 29 Apr - 20 Jun

Basic L 15 Jul - 19 Sep

Basic L 01 Oct - 05 Dec

5) RESERVATIONS AND TICKETING

A) 1) Reservations

a) Can be made at any time before departure

2) Ticketing

a) Must be completed within 72 hours of making reservations

6) MINIMUM STAY

A) 1) 07 days

7) MAXIMUM STAY

A) 45 days

8) STOPOVERS

A) One permitted per pricing unit, at a charge of AED 200, BHD 25, BWP 335, DJF 9100, EGP 310, EUR 65, IRR 500000, JOD 40, KMF 31100, KWD 21, LYD 67, MRO 14110, MUR 1610, MZM 1230000, NAD 610, OMR 16, QMR 20, QAR 210, SAR 210, SCR 284, SDD 13105, SYP 2100, USD 51, XAF 27100, XOF 27100, YER 8954, ZAR 570

9) TRANSFERS

A) 2 permitted in each direction

10) CONSTRUCTIONS AND COMBINATIONS

A) 2) Combinations

a) end-on and side trip combinations only permitted with domestic fares

11) BLACKOUT DATES

A) Exception: travel to Jeddah, Madinah: travel not permitted during the Hajj period: 13 Dec 05 - 14 Jan 06

15) SALES RESTRICTIONS

A) 2) Extension of Validity

Not permitted for medical reasons



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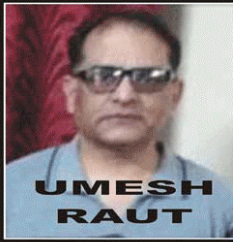
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16) PENALTIES

- A) 1) Cancellation, No-Show, Upgrading
 a) before departure: refund the fare paid less 10%
 b) After departure: refund the difference between the fare paid and the applicable fare for the transportation used.
 2) Rebooking and Rerouting
 a) i) outbound portion of the pricing unit: not permitted.
 ii) inbound portion of the pricing unit.
 aa) rebooking: permitted at a charge per transaction of AED 190, BHD 19, BWP 336, DJF 8800, EGP 280, EUR 57, IRR 400000, JOD 36, KMF 27700, KWD 15, LYD 65, MRO 13440, MUR 1510, MZM 1170000, NAD 590, OMR 20, QMR 20, QAR 190, SAR 200, SCR 281, SDD 12965, SYP 2300, USD 50, XAF 26900, XOF 36900, YER 8854, ZAR 550: such transaction must be made not later than the day before the day of the flight being changed.
 bb) rerouting: not permitted.

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	



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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		CARRIER	AMOUNT IN FIGURES		ISSUED IN CONNECTION WITH
AMOUNT IN LETTERS						ISSUED IN EXCHANGE FOR	
FARE / CHARGES	TO			AT		ORIGINAL ISSUE	
EQUIV. AMT / FARE							MULTIPLE PURPOSE DOCUMENT - ISSUED BY V A T S A L A A I R W A Y S
TAX / FEE / CHARGE							
TAX / FEE / CHARGE							
TICKET TOTAL							
OTHER CHARGES							
EQUIV CHARGE PAID							
TOTAL EXCHANGE VALUE							
SERVICE CHARGE / TAX ON MPD BOX	FORM OF PAYMENT				CPN	AIRLINE CODE	FORM AND SERIAL NUMBER
TOTAL	CARR	CASH COLLECTION	CREDIT BALANCE	COMM RATE	TAX AMOUNT	055	8219 918435
				9			



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24. MCO FOR PENALTY FEE

FROM / TO	CARR	FARE CALC	ENDORSEMENT / RESTRICTION				Origin / destination				343	4587	394		
YMQ			XT CAD 10 GB, 25 RX				YMQ-LON- SITI				PLACE OF ISSUE - AGENCY				
X/NY C	AC	M	SUBJECT TO PENALTY FEES FOR FAILURE				COUPON				NICON TOURS & TRAVELS				
LON	AA	911.48	TO USE ON FLTS DATES SHOWN				AC / 46GJK				85 1 2648				
YTO	BA	M	NAME OF PASSENGER		Date of issue		Issued in exchange for						MONTREAL CANADA		
///	//	YTOLO N	RAUT / UMESH MR.		26 SEP 06										
YMQ	CP	948.25	CONJUNCTION TICKETS				Airline Form Serial no Place Date Agent's numeric								
-----			X	NOT GOOD FOR PASSAGE	CARR	FLIGHT	C	DATE	TIME	ST - S	FARE BASIS	N / V / B	N / V / A	ALLOW	
-----				MONTREAL YMX	AC	14 7	Y	02OC T	1545	OK	YLPX45	25APR	25APR	2PC	
			X	NEW YORK JFK	AA	74 1	Y	02OC T	1910	OK	YLPX45	01MAY	01MAY	2PC	
				LONDON LHR/LGW	BA	96 3	Y	06NO V	0400	OK	YLPX45	15MAY	15MAY	2PC	
				TORONTO YYZ	CP	02 6	Y	15NO V	1555	OK	YLPX45	15MAY	15MAY	2PC	
				MONTREAL YMX	TOUR CODE				PASSENGER TICKET AND BAGGAGE CHECK - ISSUED BY						
			FORM OF PAYMENT				AIR CANADA								
	RO E	1.57421 8	CASH NONREF/PEX												
TOTAL FARE CALC	NU C	1923.25													
FARE	EQUIV. FARE PD.	TAX / FEE / CHARGE	TAX / FEE / CHARGE	TAX / FEE / CHARGE	CPN	AIRLINE CODE	FORM AND SERIAL NUMBER	CK							
CAD 3028.00		15 XY	10 XA	35 XT	014	64972	15948								
TOTAL	CURRENCY	CASH COLLECTION	CREDIT BALANCE	COMM. RATE	TAX AMOUNT										
CAD 3088.00	CAD	3028.00	-----	9	60 XT										

WHILE IN LONDON, ON 15 OCT MR. UMESH RAUT CONTACT ALPINE TRAVELS AND REQUESTS TO CHANGE THE DATE OF HIS RETURN FLIGHTS TO 10 NOV. PLEASE COMPLETE THE MCO FOR PAYMENT OF THE PENALTY FEE, IF ANY.

FORM OF PAYMENT:

CASH

BSR:

1 CAD - GBP 0.44541

RULE NO.

FARE BASIS - YLPX45 (RULE NO. X0709)

AFTER DEPARTURE: PENALTY FEE IN THE CURRENCY OF THE COUNTRY OF ORIGIN

PENALTY FEE: TO CHANGE THE DATE OF RETURN CAD 200.00
 RATE OF EXCHANGE X 0.44541
 ADC FOR PENALTY FEE: GBP 89.08 ~ (N1) GBP 89.00

X0709 PEX FARES ⇒ SC100
FROM CANADA TO UK

0) APPLICATION
 A) 1) Application
 economy class round, circle, single open jaw
 trip PEX fares from Canada to UK



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2) DAY/TIME

A) midweek and weekend periods

midweek X: Mon, Tue, Wed, Thu

weekend W: Fri, Sat, Sun

B) the day of departure on the transatlantic sector in each direction determines the applicable midweek and weekend fares

3) SEASONALITY

A) seasonal periods

Peak H 15 Jun - 16 Sep

Shoulder 2 K 30 Mar - 22 Apr

K 25 May - 14 Jun

K 17 Sep - 28 Oct

K 14 Dec - 23 Dec

Shoulder 1 J 09 Mar - 29 Mar

J 23 Apr - 24 May

Basic L 29 Oct - 13 Dec

L 24 Dec - 08 Mar

B) the date of departure on the outbound transatlantic sector determines the fare for the entire pricing unit

5) RESERVATIONS AND TICKETING

A) 1) Reservations

a) can be made at any time before departure

A) 2) Ticketing

a) must be completed within 72 hours of making reservations

6) MINIMUM STAY

A) 1) 7 days

B) counting from the day after departure on the outbound transatlantic sector to the earliest day return transatlantic travel may commence from the last stopover point (including for this purpose the point of turnaround)

7) MAXIMUM STAY

A) 6 months

8) STOPOVERS

A) One permitted per pricing unit per pricing unit at a charge of CAD 100

9) TRANSFERS

A) 1) one permitted in each direction.

10) CONSTRUCTIONS AND COMBINATIONS

A) 2) Combinations

a) combinations only permitted end-on with domestic fares, normal fares and fares in North



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b) one half of this fare may only be combined with one half of another North Atlantic PEX fare

15) SALES RESTRICTIONS

A) 2) Extension of Validity
not permitted for medical reasons

16) PENALTIES

A) 1) Cancellation, No-Show, Upgrading
a) before departure: refund the fare paid less CAD 200

b) after departure: refund the difference between the fare paid and the applicable fare for the transportation used less CAD 200

c) the non-refundable amount may be used as credit towards payment of any higher applicable fare. The original non-refundable amount remains non-refundable; the new ticket and any subsequent reissues must be annotated NONREF/PEX

2) Rebooking and Rerouting

a) i) before ticket issuance: permitted
ii) after ticket issuance

aa) outbound portion of the pricing unit: permitted at a charge per transaction of CAD 200; such transaction must be made not later than the day before the day of the flight being changed

bb) inbound portion of the pricing unit: permitted at a charge of CAD 200; such transaction must be made not later than 7 days before the day of the flight being changed

19) CHILDREN AND INFANT DISCOUNTS

A) 1) Children

a) accompanied children aged 2-11 years: charge 75% of applicable adult fare

b) unaccompanied children

i) aged 2-7 years: charge 100% of applicable adult fare

ii) aged 8-11 years: charge 100% of applicable adult fare.



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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		FORM AND SERIAL NUMBER		CK	
TOTAL		CARR		CASH COLLECTION		CREDIT BALANCE		COMM RATE		TAX AMOUNT		055 8219 918435	
						-----		9		-----			