



**UMESH  
RAUT**

# VATSALA YASHWANT

**Travel Institute &  
Delhi Travel Guide**

## MCO & MPD

### EXERCISE - 01

### QUESTIONS

MCO WITH COUPON VALUE IS GIVEN IS THE QUESTIONS

1. MCO WITH COUPON VALUE IS GIVEN IS THE QUESTIONS

PLACE OF ISSUE	ABC TRAVEL, 21-3-5689, DELHI, INDIA
DATE OF ISSUE	15 JANUARY
PASSENGER	MR. & MRS. UMESH RAUT
INTL. ITINERARY	DELHI - AI - BANGKOK - TG - SYDNEY - QF - SINGAPORE - SQ - DELHI
TOUR	"VISIT AUSTRALIA PASS"
STOPOVER	IN ALL TICKETED POINTS
AMOUNT	5 FLIGHT COUPONS (3 COUPONS AUD 300, EACH ADDITIONAL COUPON AUD 105) (CHILD 67%, INFANT 10%)
BANKERS RATE	1 AUD - INR 24.74137
ROUNDING OFF	AS FOR FARES
FORM OF PAYMENT	TRAVELER'S CHEQUE
CARRIER	QF
BOOKING:	AI / 12JGU
INTL. TICKET NO.	081 4424622122 / 23

1. VISIT AUSTRALIA PASS			
5 COUPONS			
FIRST 3 COUPONS	AUD		300
ADDITIONAL 2 X 105	AUD		210
	PER PERSON	AUD	510
2. CONVERTED X INR 24.74137			
ROUNDED UP TO	INR		12618.09
SECOND PASSENGER IS PAYING 100%	INR		12620
3. THEREFORE THE TOTAL MCO VALUE WILL BE			
IN INR:	INR		25240
IN AUD:	AUD		1020



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NAME OF PASSENGER <b>RAUT / UMESH MR. &amp; MRS.</b>		MISCELLANEOUS CHARGES ORDER AUDIT COUPON		BANK EXCHANGE RATE <b>1 AUD - INR 24.74137</b>		502 <b>124</b> 4587			
TYPE OF SERVICE FOR WHICH ISSUED <b>VISIT AUSTRALIA PASS</b>		DATE OF ISSUE <b>15 JAN 06</b>		EQUIVALENT AMOUNT PAID <b>INR 25240</b>		PLACE OF ISSUE - AGENCY <b>ABC TRAVEL 21 3 5689</b>			
AMOUNT IN LETTERS <b>ONE ZERO TWO ZERO</b>		CURRENCY AMOUNT IN FIGURES <b>AUD 1020</b>		TAX ON MCO ---		DELHI INDIA			
TO AT <b>QF SYDNEY</b>		ENDORSEMENT T		OTHER CHARGES ---					
RESERVATION DATA OR RESIDUAL VALUE IN LETTERS				TOTAL <b>INR 25240</b>					
REMARKS <b>VISIT AUSTRALIA PASS 5 FLIGHT COUPONS</b>				ISSUED IN CONNECTION WITH <b>081 4424622122 / 23</b>					
				ENDORSEMENTS / RESTRICTION (CARBON) <b>REFUNDABLE ONLY IN DELHI, INDIA</b>					
				FORM OF PAYMENT <b>CASH</b>					
				PASSENGER TICKET AND BAGGAGE CHECK - ISSUED BY CONDITIONS OF CONTRACT IN THIS TICKET <b>A I R I N D I A</b>					
VOID IF MUTILATED OR ALTERED VALID ONE YEAR FROM DATE OF ISSUE	CURRENCY <b>INR</b>	CASH COLLECTION <b>25240</b>	CREDIT BALANCE -----	COMM RATE <b>9</b>	TAX AMOUNT -----	CPN <b>098</b>	AIRLINE CODE <b>4859</b>	FORM AND SERIAL NUMBER <b>159840</b>	CK

MPD

NAME OF PASSENGER NOT <b>RAUT / UMESH MR. &amp; MRS.</b>		NOT TRANSFERABLE		ENDORSEMENT / RESTRICTION (CARBON)		AIRLINE DATE <b>AI / 12JGU</b>		5000 910 712	
10 - DESCRIPTION 20 - SPECIAL SERVICE TICKET 30 - TOUR ORDER		40 - PREPAID TICKET ADVICE 50 - SPECIFIED MCO 51 - AGENTS REFLUND VOUCHER		DATE OF ISSUE <b>15 JAN 06</b>		BANK EXCHANGE RATE - FARE <b>1 AUD - INR 24.74137</b>		PLACE OF ISSUED - AGENCY <b>ABC TRAVEL 21 3 5689 DELHI INDIA</b>	
AMOUNT IN LETTERS <b>ONE ZERO TWO ZERO</b>		CARRIER <b>AUD</b>		AMOUNT IN FIGURES <b>1020</b>		BANK EXCHANGE RATE - OTHER CHARGES -----			
FARE / CHARGES <b>AUD 1020</b>		TO AT <b>QF SYDNEY</b>		ISSUED IN CONNECTION WITH <b>081 4424622122 / 23</b>					
EQUIV. AMT / FARE <b>INR 25240</b>		<b>VISIT AUSTRALIA PASS 5 FLIGHT COUPONS</b>		ISSUED IN EXCHANGE FOR -----					
TAX / FEE / CHARGE -----				ORIGINAL ISSUE -----					
TAX. FEE / CHARGE -----									
TICKET TOTAL -----									
OTHER CHARGES -----									
EQUIV CHARGE PAID -----				MULTIPLE PURPOSE DOCUMENT - ISSUED BY <b>A I R I N D I A</b>					
TOTAL EXCHANGE VALUE <b>INR 25240</b>		FORM OF PAYMENT		CPN <b>098</b>		AIRLINE CODE <b>4859</b>		FORM AND SERIAL NUMBER <b>159840</b>	
SERVICE CHARGE / TAX ON MPD BOX -----									
TOTAL <b>INR 25240</b>	CARR <b>INR</b>	CASH COLLECTION <b>25240</b>	CREDIT BALANCE -----	COMM RATE <b>9</b>	TAX AMOUNT -----				



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2. MCO WITH COUPON VALUE IS GIVEN IS THE QUESTIONS

PLACE OF ISSUE	ABC TRAVEL, 25-3-6497, COLOMBO, SRI LANKA
DATE OF ISSUE	21 FEBRUARY
PASSENGER	MR. UMESH RAUT AND HIS DAUGHTER MIST KRITIKA (AGE 10)
INTL. ITINERARY	COLOMBO - UL - SINGAPORE - SQ - AUCKLAND - NZ - MANILA - PR - COLOMBO
TOUR	"VISIT NEW ZEALAND TOUR"
STOPOVERS	IN ALL TICKETED POINTS
AMOUNT	6 FLIGHT COUPONS (4 COUPONS NZD 342, EACH ADDITIONAL COUPON NZD 117) (CHILD 67%, INFANT 10%)
BANKERS RATE	1 NZD - LKR 38.67812
ROUNDING OFF	AS FOR FARES
FORM OF PAYMENT	CASH
CARRIER	NZ
BOOKING:	UL / 64VRU
INTL TICKET NO.	258 0864424789 / 90

1. VISIT NEW ZEALAND TOUR			
6 COUPONS			
FIRST 4 COUPONS	NZD		342
ADDITIONAL 2 X 117	NZD		234
	PER PERSON	AUD	576
2. CONVERTED X LKR 38.67812			
ROUNDED UP TO	LKR		22278.59
SECOND PASSENGER IS PAYING 67%	LKR		22300
	LKR		15000
3. THEREFORE THE TOTAL MCO VALUE WILL BE			
IN LKR:	LKR		37300
IN NZD:	NZD		962



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NAME OF PASSENGER <b>RAUT / UMESH MR. AND CHD KRITIKA</b>		MISCELLANEOUS CHARGES ORDER AUDIT COUPON		BANK EXCHANGE RATE <b>1 NZD - LKR 38.67812</b>		502 <b>124</b> 4587	
TYPE OF SERVICE FOR WHICH ISSUED <b>VISIT NEW ZEALAND TOUR</b>		DATE OF ISSUE <b>21 FEB 06</b>		EQUIVALENT AMOUNT PAID <b>LKR 37300</b>		PLACE OF ISSUE - AGENCY <b>ABC TRAVEL 25 3 6497</b>	
AMOUNT IN LETTERS <b>NINE SIX TWO</b>		CURRENCY AMOUNT IN FIGURES <b>NZD 962</b>		TAX ON MCO		COLOMBO SRI LANKA	
TO AT <b>NZ AUCKLAND</b>		ENDORSEMENT		OTHER CHARGES		TOTAL <b>LKR 37300</b>	
REMARKS <b>VISIT NEW ZEALAND TOUR 6 FLIGHT COUPONS</b>		ISSUED IN CONNECTION WITH <b>258 0864424789 / 90</b>		ENDORSEMENTS / RESTRICTION (CARBON) <b>REFUNDABLE ONLY COLOMBO, SRI LANKA</b>		FORM OF PAYMENT <b>CASH</b>	
VOID IF MITILATED 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 <b>603 5846 137950</b>
	<b>LKR</b>	<b>37300</b>			<b>9</b>		

**MPD**

NAME OF PASSENGER NOT <b>RAUT / UMESH MR. AND CHD KRITIKA</b>		NOT TRANSFERABLE		ENDORSEMENT / RESTRICTION (CARBON)		AIRLINE DATE <b>5000 910 712</b>	
10 - DESCRIPTION 20 - SPECIAL SERVICE TICKET 30 - TOUR ORDER		40 - PREPAID TICKET ADVICE 50 - SPECIFIED MCO 51 - AGENTS REFLUND VOUCHER		DATE OF ISSUE <b>21 FEB 06</b>		BANK EXCHANGE RATE - FARE PLACE OF ISSUED - AGENCY	
AMOUNT IN LETTERS <b>NINE SIX TWO</b>		CARRIER <b>NZD</b>		AMOUNT IN FIGURES <b>962</b>		BANK EXCHANGE RATE - OTHER CHARGES	
FARE / CHARGES <b>NZD 962</b>		TO AT <b>NZ AUCKLAND</b>		ISSUED IN CONNECTION WITH		ISSUED IN EXCHANGE FOR	
EQUIV. AMT / FARE <b>LKR 37300</b>		TAX / FEE / CHARGE		TICKET TOTAL		ORIGINAL ISSUE	
TAX / FEE / CHARGE		OTHER CHARGES		EQUIV CHARGE PAID		MULTIPLE PURPOSE DOCUMENT - ISSUED BY <b>VATSALA AIRWAYS</b>	
TOTAL EXCHANGE VALUE <b>LKR 37300</b>		SERVICE CHARGE / TAX ON MPD BOX		FORM OF PAYMENT		CPN AIRLINE CODE FORM AND SERIAL NUMBER CK <b>055 8219 918435</b>	
TOTAL		CARR	CASH COLLECTION	CREDIT BALANCE	COMM RATE	TAX AMOUNT	
					<b>9</b>		





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3. MCO WITH COUPON VALUE IS GIVEN IS THE QUESTIONS

PLACE OF ISSUE	SITA TRAVELS, 65-3-9832, BANGKOK, THAILAND
DATE OF ISSUE	25 MAY
PASSENGER	MR. & MRS. UMESH RAUT
INTL. ITINERARY	BANGKOK - TG - HONG KONG - CX - TOKYO - JL - BEIJING - CA - BANGKOK
TOUR	"VISIT JAPAN PASS"
STOPOVERS	IN ALL TICKETED POINTS
AMOUNT	6 COUPONS (4 COUPONS FOR JPY 900, EACH ADDITIONAL COUPON JPY 300) (CHILD 67%, INFANT 10%)
BANKERS RATE	1 JPY - THB 0.35179
ROUNDING OFF	AS FOR FARES
FORM OF PAYMENT	AGENT'S CHEQUE
CARRIER	JL OR NH
BOOKING:	TG / 82QAS
INTL TICKET NO.	216 4561472589 / 90

1. VISIT JAPAN PASS 6 COUPONS FIRST 4 COUPONS ADDITIONAL 2 X 300	JPY 900 JPY 600 PER PERSON JPY 1500
2. CONVERTED X THB 0.35179 ROUNDED UP TO SECOND PASSENGER IS PAYING 100%	THB 527.68 THB 530 THB 530
3. THEREFORE THE TOTAL MCO VALUE WILL BE IN THB: IN JPY:	THB 1060 JPY 3000



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NAME OF PASSENGER <b>RAUT / UMESH MR. &amp; MRS.</b>		MISCELLANEOUS CHARGES <b>ORDER AUDIT COUPON</b>		BANK EXCHANGE RATE <b>1 JPY - THB 0.35179</b>		502 <b>124</b> 4587	
TYPE OF SERVICE FOR WHICH ISSUED <b>VISIT JAPAN PASS</b>		DATE OF ISSUE <b>25 MAY 06</b>		EQUIVALENT AMOUNT PAID <b>JPY 1500</b>		PLACE OF ISSUE - AGENCY <b>SITA TRAVELS 65 3 9832</b>	
AMOUNT IN LETTERS <b>ONE ZERO SIX ZERO</b>		CURRENCY AMOUNT IN FIGURES <b>THB 1060</b>		TAX ON MCO <b>--</b>		BANGKOK THAILAND	
TO AT <b>JL OR NH TOKYO</b>		ENDORSEMENT <b>T</b>		OTHER CHARGES <b>--</b>			
RESERVATION DATA OR RESIDUAL VALUE IN LETTERS				TOTAL <b>JPY 1500</b>			
REMARKS <b>VISIT JAPAN PASS 6 COUPONS</b>				ISSUED IN CONNECTION WITH <b>216 4561472589 / 90</b>			
				ENDORSEMENTS / RESTRICTION (CARBON) <b>REFUNDABLE IN BANGKOK, THAILAND</b>			
				FORM OF PAYMENT <b>CHEQUE AGT 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>THB</b>	CASH COLLECTION <b>1060</b>	CREDIT BALANCE <b>-----</b>	COMM RATE <b>9</b>	TAX AMOUNT <b>-----</b>	CPN <b>217 6497</b>	AIRLINE CODE <b>136478</b>
						FORM AND SERIAL NUMBER <b>910 712</b>	

**MPD**

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