



**UMESH  
RAUT**

# VATSALA YASHWANT

**Travel Institute &  
Delhi Travel Guide**

## MCO & MPD

### EXERCISE - 03

### QUESTIONS

MCO WITH COUPON VALUE IS GIVEN IN THE EXTRACT

7. MCO WITH COUPON VALUE IS GIVEN IN THE EXTRACT

PLACE OF ISSUE	ABC TRAVEL, 26-2-3568, ATHENS, GREECE
DATE OF ISSUE	24 JANUARY
PASSENGER	MR. UMESH RAUT AND DAUGHTER KRITIKA (AGE 08 YRS)
PACKAGE TOUR'S ITINERARY	SANTIAGO DE CHILE (SCL) - TEMUCO (ZCO) - PUERTO MONTI (ZOS) - PUNTA ARENAS (PUQ) - SANTIAGO DE CHILE (SCL)
TOUR	"VISIT CHILE PASS FARE"
STOPOVER	IN ALL TICKETED POINTS
2AMOUNT	REFER TO EXTRACT
BANKER'S RATE	1 USD - EUR 1.123522
ROUNDING OFF	AS FOR FARES
FORM OF PAYMENT	CHEQUE AGENT
CARRIER	LA (LAN CHILE)
BOOKING:	OA / 48ZLO
INTL TICKET NO.	131 4234511458 / 59

1. VISIT CHILE PASS FARE ( TOUR - CONTINENTAL 2)			
4 COUPONS			
ADULT		USD	550.00
CHILD		USD	330.00
	TOTAL AMOUNT	USD	880.00
2. CONVERTED X EUR 1.123522			
		EUR	988.69
ROUNDED UP TO			
		EUR	989.00
3. THEREFORE THE TOTAL MCO VALUE WILL BE			
IN EUR:		EUR	989.00
IN USD:		USD	880.00



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**MCO**

NAME OF PASSENGER <b>RAUT / UMESH MR. AND CHD KRITIKA</b>		MISCELLANEOUS CHARGES <b>ORDER AUDIT COUPON</b>		BANK EXCHANGE RATE <b>1 USD - EUR 1.123522</b>		502 <b>124</b> 4587	
TYPE OF SERVICE FOR WHICH ISSUED <b>VISIT CHILE PASS FARE</b>		DATE OF ISSUE <b>24 JAN 06</b>		EQUIVALENT AMOUNT PAID <b>EUR 989.00</b>		PLACE OF ISSUE - AGENCY <b>ABC TRAVEL 26 2 3568</b>	
AMOUNT IN LETTERS <b>EIGHT EIGHT ZERO</b>		CURRENCY AMOUNT IN FIGURES <b>USD 880.00</b>		TAX ON MCO <b>---</b>		ATHNES GREECE	
TO AT <b>LA (LAN CHILE) SANTIAGO</b>		ENDORSEMENT <b>T</b>		OTHER CHARGES <b>---</b>		TOTAL <b>EUR 989.00</b>	
REMARKS <b>VISIT CHILE PASS FARE 4 FLIGHT COUPONS ROUTING - CONTINENTAL 2 SCL - ZCO - ZOS - PUQ - SCL</b>		ISSUED IN CONNECTION WITH <b>131 4234511458 / 59</b>		ENDORSEMENTS / RESTRICTION (CARBON) <b>REFUNDABLE IN ATHENS, GREECE</b>		FORM OF PAYMENT <b>CHEQUE AGT NONREF</b>	
VOID IF MUTILATED OR ALTERED VALID ONE YEAR FROM DATE OF ISSUE		CURRENCY <b>EUR</b>	CASH COLLECTION <b>989.00</b>	CREDIT BALANCE <b>---</b>	COMM RATE <b>9</b>	TAX AMOUNT <b>---</b>	CPN AIRLINE CODE FORM AND SERIAL NUMBER <b>050 3571 951482</b>

**MPD**

NAME OF PASSENGER NOT <b>RAUT / UMESH MR. AND CHD KRITIKA</b>		NOT TRANSFERABLE		ENDORSEMENT / RESTRICTION (CARBON)		AIRLINE DATE <b>0A / 48ZLO</b>		5000 910 712	
10 - DESCRIPTION <b>20 - SPECIAL SERVICE TICKET</b>		40 - PREPAID TICKET ADVICE <b>50 - SPECIFIED MCO</b>		DATE OF ISSUE <b>24 JAN 06</b>		BANK EXCHANGE RATE - FARE <b>1 USD - EUR 1.123522</b>		PLACE OF ISSUED - AGENCY <b>ABC TRAVEL 26 2 3568 ATHENS GREECE</b>	
AMOUNT IN LETTERS <b>ONE THREE EIGHT ZERO</b>		CARRIER <b>USD</b>		AMOUNT IN FIGURES <b>1380</b>		BANK EXCHANGE RATE - OTHER CHARGES <b>---</b>		ISSUED IN CONNECTION WITH <b>131 4234511458 / 59</b>	
FARE / CHARGES <b>USD 880</b>		TO AT <b>LA (LAN CHILE) SANTIAGO</b>		ISSUED IN EXCHANGE FOR <b>---</b>		ORIGINAL ISSUE <b>---</b>		MULTIPLE PURPOSE DOCUMENT - ISSUED BY <b>VATSALA AIRWAYS</b>	
EQUIV. AMT / FARE <b>EUR 989.00</b>		TAX / FEE / CHARGE <b>---</b>		TICKET TOTAL <b>---</b>		OTHER CHARGES <b>---</b>		EQUIV CHARGE PAID <b>---</b>	
TOTAL EXCHANGE VALUE <b>EUR 989.00</b>		FORM OF PAYMENT <b>CASH</b>		CPN AIRLINE CODE FORM AND SERIAL NUMBER <b>055 8219 918435</b>		TOTAL <b>EUR 989.00</b>		CARR CASH COLLECTION <b>EUR 989.00</b>	
SERVICE CHARGE / TAX ON MPD BOX <b>---</b>		CREDIT BALANCE <b>---</b>		COMM RATE <b>9</b>		TAX AMOUNT <b>---</b>		---	



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8. MCO WITH COUPON VALUE IS GIVEN IN THE EXTRACT

PLACE OF ISSUE	MERCURY TRAVELS, 35-3-1926, TOKYO, JAPAN
DATE OF ISSUE	08 FEBRUARY
PASSENGER	MR. & MRS. UMESH RAUT
PACKAGE TOUR'S ITINERARY	SANTIAGO (SCL) - EASTER ISLANDS (IPC) - SANTIAGO (SCL)
TOUR	"VISIT CHILE PASS FARE"
STOPOVER	IN ALL TICKETED POINTS
AMOUNT	REFER TO EXTRACT
BANKER'S RATE	1 USD - JPY 124.765702
ROUNDING OFF	AS FOR FARES
FORM OF PAYMENT	TRAVELERS CHEQUE
CARRIER	LA (LAN CHILE)
BOOKING:	JL / 37QPB
INTL TICKET NO.	151 7891594826 / 27

1. VISIT CHILE PASS FARE ( TOUR - PACIFIC 1)			
2 COUPONS			
1 <sup>ST</sup> ADULT	USD		812.00
2 <sup>ND</sup> ADULT	USD		812.00
	TOTAL AMOUNT	USD	1624.00
2. CONVERTED X JPY 124.765702			
		JPY	202619.50
ROUNDED UP TO			
		JPY	202700
3. THEREFORE THE TOTAL MCO VALUE WILL BE			
IN JPY:		JPY	202700
IN USD:		USD	1624.00



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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	COMM RATE	TAX AMOUNT	055	8219	918435
				-----	9	-----			





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9. *MCO WITH COUPON VALUE IS GIVEN IN THE EXTRACT*

PLACE OF ISSUE	GARUD TRAVELS, 15-2-4826, COPENHAGEN, DENMARK
DATE OF ISSUE	25 MARCH
PASSENGER	MR. DIRK STEVENSEN AND PATRICK (AGE 05 YRS)
PACKAGE TOUR'S ITINERARY	SANTIAGO (SCL) - COPIAPOO (CPO) - ANTOFAGASTA (ANF) - ARICA (ARI) - SANTIAGO (SCL)
TOUR	"VISIT CHILE PASS FARE"
STOPOVER	IN ALL TICKETED POINTS
AMOUNT	REFER TO EXTRACT
BANKER'S RATE	1 USD - DKK 8.360935
ROUNDING OFF	AS FOR FARES
FORM OF PAYMENT	AGENT'S CHEQUE
CARRIER	LA (LAN CHILE)
BOOKING:	BF / 59XNE
INTL TICKET NO.	052 4587214587/ 88

1. VISIT CHILE PASS FARE ( TOUR - CONTINENT 1)			
4 COUPONS			
ADULT		USD	300.00
CHILD		USD	180.00
	TOTAL AMOUNT	USD	480.00
2. CONVERTED X DKK 8.360935			
		DKK	4013.24
	ROUNDED UP TO	DKK	4015
3. THEREFORE THE TOTAL MCO VALUE WILL BE			
	IN DKK:	DKK	4015
	IN USD:	USD	480.00



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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	-----							