

Tax Invoice / e-Ticket

Invoice No. : 620907 GST IN No. : 24AADCI3753J1ZK
Invoice Date. : 2019-05-04 13:54:50
PAN No. : BLRPD876D

PNR No: 18123100044			
Booked by	Dinesh Shah	kartikdesai123@gmail.com	9510369117
Booked Date	2019-05-04 13:54:50	No of Passenger(s)	5
Journey Date	2019-05-04 13:54:50	Journey Detail	Dahej to Ghogha
Vehicle Type	Car	Passenger Class	Executive
Vehicle No	GJ/05/RA/8690	Parking Deck	UpperDeck

Passenger:

Dinesh Shah 9510369117

Please report at the terminal 30 minutes prior to the ferry departure time. Boarding will start 30 minutes prior to the departure time. Boarding will close 15 minutes prior to departure time.

No.	Passenger Name	Age	Gender	Check-in Code
1	Dinesh Shah	71 yrs	Male	60411172