

## HGO250301-OLL0420

Pilgrim Category Service Date Sector

General Category 16/05/2025 Katra-Sanjhichatt

Route Helicopter Company Mobile Number
Katra-Sanjhichatt Global Vectra Helicorp +91 xxxxxx5574

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Journey Date Reporting Place Reporting Time

16/05/2025 Katra Helipad 11:00

Payment Mode Reference Number Booking Date & Time

Debit Card 427201 01/03/2025 & 10:05 AM

Number of Pilgrim/sNumber of InfantsAmount Paid408840.00 Rs/-

## **Traveling Pilgrim Details**

S.No	Pilgrim Name	Gender	Age	ID Proof Type	ID Proof Number	Status
1	Mausam Kar	Male	20	AADHAAR CARD	******1944	Confirmed
2	Muhit Kar	Male	17	AADHAAR CARD	*******0175	Confirmed
3	Dipak Kumar Kar	Male	54	AADHAAR CARD	******1168	Confirmed
4	Shiuli Kar	Female	40	AADHAAR CARD	******4154	Confirmed

## Instructions to Pilgrim

- Please carry the printout of the this Booking Receipt & produce the Original ID Proof used at the time of Booking for availing the Services, failing which Shrine Board reserves the right to deny the Services.
- All Pilgrims are requested to report to Helipad as per the reporting time failing which Shrine Board reserves the right to deny Services.
- The cancellation can be made up to (and not after) 02 days before the scheduled date of Travel.
- In case of cancellation of Heli Services due to unforeseen circumstances Refund will be made at the counters
- For Cancellations made by pilgrims Amount will be refunded to the original payment mode within 15 days of cancellation.
- The received amount for Jammu-Bhawan-Jammu Sector bookings includes of Services and Donation.