



Mon 1/10/2022 10:05 AM

600 - Abdulrahman Y. Alshaikh

RE: تعميم تذكرة سفر للموظف سوميش

To 114 - Ziyad A. hasawi

Cc 110 - Abdullah R. Eid; 112 - Saddam A. Zuhairi

يحتمد 2000

الدفة

Abdulrahman Y. Alshaikh
Chief Technology Officer
Daffah Company

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From: 114 - Ziyad A. hasawi <114@daffah.sa>

Sent: Monday, January 10, 2022 9:35 AM

To: 600 - Abdulrahman Y. Alshaikh <aalshaikh@daffah.sa>

Cc: 110 - Abdullah R. Eid <110@daffah.sa>; 112 - Saddam A. Zuhairi <112@daffah.sa>

Subject: FW: تعميم تذكرة سفر للموظف سوميش

سعادة رئيس قسم تقنية المعلومات / م. عبدالرحمن بن يحيى الشيخ
السلام عليكم ورحمة الله وبركاته

الرجاء تعميم مبلغ تذكرة السفر للموظف (سوميش مئي 2006) في البريد ادناه .
مع خالص الشكر .

AIR-INDIA
express

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एक्सप्रेस

24/7 Call Center - 044 4001 3001 / 044 2430 1930
E-mail: customersupport@airindiaexpress.in

Confirmation number:

ET6BY8

Receipt and Itinerary as of 22/ November /2021 16:29

Journey 1: RIYADH, RUH to KOCHI, COK (Return)

**Booked on
22/ November /2021**

Outbound: RIYADH, RUH Depart: 11/ January /2022

Flight no.	Departing	Arriving	Duration
IX -1422	RIYADH, RUH 23:40 11/ January /2022	KOCHI, COK 07:05 12/ January /2022	4 Hours 55 Minutes

Passengers

**MR SUMESH MANAKKAPARAMBU
MANI**

Free Baggage 30Kgs(FBA)

Return: KOCHI, COK Depart: 15/ February /2022

Flight no.	Departing	Arriving	Duration
IX -1421	KOCHI, COK 18:50 15/ February /2022	MUMBAI, BOM 20:50 15/ February /2022	2 Hours
IX -1421	MUMBAI, BOM 21:35 15/ February /2022	RIYADH, RUH 22:40 15/ February /2022	3 Hours 35 Minutes

Passengers

**MR SUMESH MANAKKAPARAMBU
MANI**

Free Baggage 20Kgs(FBA)

NOTE

TICKET IS NON REFUNDABLE
In case of flight cancel,
Airline fare rule will be
applicable - Refund will be
provided as per Airline
cancellation policy.
The cancellation rule clearly
understood:-

تم إستلام العملية ✓

إلى حساب اخر في مصرف الراجحي

نوع التحويل:

اعدت لـ

إيصال التحويل

صدام احمد علي الزهيري

رقم الحساب

XXXXX-001-000-608-0915XX-X

التاريخ

11-01-2022

الوقت

03:55 م

الإسم:

تفاصيل المستفيد:

SUMESH MANAKKAPARAMBU MANI

تصنيف العملية:

سفر

الغرض من التحويل

اخرى

الملاحظات

قيمة تذكرة سفر اجازة اعتيادية

المبلغ بالريال السعودي

2,000.00

التفاصيل

مبلغ الضريبة

التفاصيل

RECEIPT

RC-22007189

22-11-2021

SUMESH MANAKKAPARAMBU MANI
0564143775

File Ref : D-5591-2121

Ref :

Sr.	Receipt Description	Chq. No.	Bank Name	Chq. Date	Amount
1	Cash	-----	-----	-----	2050.00
Total :					2050.00

SAR Two Thousand Fifty and No Halala Only

SUMESH MANAKKAPARAMBU MANI RUH COK RUH 0564143775
2050

ISHAQ-11/22/2021 7:24 PM

Terms & Condition :-Bank Transfer and Cheques Subject To Realisation.
This receipt is not valid without original signature of the Cashier.

Original receipt must be produced at the time of refunding / cancellation of the tickets.
- Flights will be operated subject to Government and concerned authorities approvals.

- Advances / Full payments towards this tickets are Non Refundable. However refunds will be provided if the flights cancelled as per Airline cancellation policy .

- Only the persons registered with the Indian Mission in the UAE shall be carried on the flight.

- Before boarding, all travellers will be required to give an undertaking that after landing in India, they would undergo COVID-19 related protocols/guidelines issued by the Government of India (Ministry of Home Affairs, Ministry of Civil Aviation, Ministry of Health & Family Welfare and the State / UT Government concerned.

will be allowed to board after thermal screening

Cashier / Accountant

