

**KAILASH MANSAROVAR YATRA FROM INDIAN ROUTE- 2020**

Tour Conducted By Kailashyatra.asia in Collaboration with CIPSC China &amp; Ambraoleia Hospitality Pvt Ltd.

**FEES & EXPENDITURE FOR YATRIS**

Sr No	When to Pay	BY BUS	DETAILS OF ESTIMATED EXPENDITURE PER PILGRIM	BY HELICOPTER
1	During Booking	15000	Booking Amount at the time of Confirmation ( Non Refundable)	15000
2	Any time after booking	80000	Handling, Accommodation & Transportation charge Indian Side	100000
3	In Tibet	USD 1000= RS 70000	Chinese Side Accommodation , Entry Fee & Transportation	USD 1000= RS 70000
4	30 days before arrival	Rs 5000	Chinese Visa Fee	Rs 5000
	Total in RS	Rs 170,000	To be paid to us For Conducting Tour	Rs 1,90,000
	Total in \$	USD \$ 2,429		USD \$ 2,715
			Common Charges to be paid	
5	At the time of Tour starting	4000	Contribution to Pool Money For Group Activities	4000
6	As per Expense	Actual	Wages for Hiring Cooks for the Batch, Common Food Purchases, Meals Etc at Indian Side	Actual
7	As per Expense	Actual	Wages for Hiring Cooks for the Batch, Common Food Purchases, Meals Etc at Chinese Side .	Actual
			This is approx Optional Charges , which will be charged when you avail the below services otherwise no.	
8	Optional	Rs 18599	Porter for carrying Luggage For UP & Down	Rs 18599
9	Optional	Rs 35000	Pony & Pony Man for Trekking For UP & Down	Rs 35000
10	Optional	Rs 5600	Medical charges Depends on You	Rs 5600
11	Must Carry	Rs 20000	Personal Nature Expenses	Rs 20000
12	Must Carry	Rs 10000	Pocket Money for Emergency	Rs 10000
	Total In Rs	Rs 2,63,199		Rs 2,83,199
	Total in \$	USD 3,760		USD 4,046
• Any amount paid in any Stages is non refundable whether you avail services or not.				
• Amount Paid Cannot be transferred to Other Person				
• For NRI & Other Country Passport Holders Visa Charges USD 250 Extra on above Price for Bus tour & USD 300 for Nepalganj Helicopter & USD 525 for Kathmandu Helicopter.				
• GST 5 % Extra				
• With every 17 pilgrims one FOC				
• Calculation 1 USD = INR 70				
		Bank Details		
	AC NAME	AMBRAOLEIA HOSPITALITY PRIVATE LIMITED		
	BANK	ICICI BANK		
	AC NO	0720-050-00-765		
	IFSC CODE	ICIC0000720		
	BRANCH ADDRESS	L 12, KALKAJI, NEW DELHI-110019		
	MICR CODE	110229078		
	SWIFT CODE	ICICINBB007		