



eTravel Operation Suite

Global Travel Technology Solution

TOUR OPERATOR | TRAVEL AGENT | CORPORATE

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DMC Group Tour

Coach Tour

Corporate

Religious Tour

Flight

Hotel

Holiday

Transfer

Activity

Day Trip

Car Rentals

SOLUTION FOR

DMC

OUTBOUND TOUR OPERATOR

SET GROUP & COACH TOUR OPERATOR

HAJJ TOUR OPERATOR

UMRAH TOUR OPERATOR

SCHOOL TOUR OPERATOR

SET DAY TRIP OPERATOR

ISLAND TOUR OPERATOR







Tourbox is a multi-model Solution that is customised to suit Tour Operator in their respective domain expertise. Tourbox provides end to end Mid Office Solution that can be extended to various point of sales (B2B, B2C & Distribution Platform) with a fully integrated reporting structure. Tourbox also integrates with Third Party Accounting Systems, XML / API Feeds (Hotels, Transfers, Flight GDS & Excursions)

KEY FEATURES

- Contract Management for Suppliers (Hotel, Transport, Attractions, Restaurants, Excursions, Charters and Car Rentals)
- Allotment Management (allocations with Free Sale, Fixed Room Inventory and Stop Sale) with Allocation Report and Stop Sale Alerts
- Booking, Cancellations and Amendments of Contracted Hotels, Transfer and Attractions
- Bookings, Ticketing, Cancellation, Amendments, Voiding and Reissue for GDS
- Supplier Setup with Payment Cycles and Terms
- Supplier Credentials Creation with Supplier Service Type Tagging Options
- Supplier Payment Cycle Setup
- Accounts Receivable Management With Pool Account and Booking Setoff, Credit and Debit Note Management and Outstanding Management
- Accounts Payable Management with Payment Cycles, Booking Setoff Via Pool Account, Credit and Debit Note Management and Outstanding Management
- P&L Per-file and Monthly GP Reports
- MIS (CRM, Finance, Operations Reports)



Solution for Umrah Tours (Umrah Tour Operator)

Scheduled Package + FIT Packages + Dynamic Packaging

Mid Office

- Contracting and FIT Package Management
- Sales CRM (Costings for FIT / Groups, CRM and Followup Management, Bookings)
- Reservations (Supplier LPO's, Amendments and Cancellations)
- Operational Accounts (Invoice, Receivable / Payable, Debit / Credit Notes, PnL and GP)
- MIS and Reports (Over 50+ CRM and Accounts Report)

Operational Accounts

- Receivables, Payables, Pool Account, PnL per Departure, Overall Tour PnL, GP and Outstanding

B2B with Dynamic Packaging

- Only Flight, Only Hotel, Only Transfer, FIT Packages, Scheduled Group Packages, Dynamic Packaging (Flight + Hotel + Transfer)
- Agent Commission Setup, Markup Management, Bookings, Payments

B2C with Dynamic Packaging

- Only Flight, Only Hotel, Only Transfer, FIT Packages, Scheduled Group Packages, Dynamic Packaging (Flight + Hotel + Transfer)
- Markup Management, Bookings, Payments and Customer Portal

Integration Services

- Hotel XML/API, Flight GDS, Low Cost Airlines and Consolidators
- 3rd party Accounts Integration

Distribution (XML Out)

- Distribute your Package / Hotel and Transfer Inventory





eTOS CLIENTS































































































CLIENTS OF OTHER DOMAINS























































Puratech Solutions India Pvt. Ltd. (Travel Technology Division)

513/514, Neelkanth Corporate Park, Kirol Village, Nathani Road, Vidya Vihar West, Mumbai - 400086.

Tel: +91 9820252434 / 9820140434 Email: etos@puratech.co.in