#### B/2 BUSINESS/VISIT/CONFERENCE/SEMINAR VISA

3	A
S.NO	
1.	Fill Online Application Form (Mandatory to fill the applicants email id & mobile #)
	with Signature
	Attach 2 Photographs (Size 5.5 cm X 5.5 cm) with white background
2.	The travel document should be valid for at least 6 months (recommended 09 months)
	Passport must have at least 2 blank pages
3.	Must submit ALL <b>PASSPORTS</b> that you hold
	(including current/old/cancelled/expired/special)
4.	Must enclose the following documents:
	a) Approval letter from the place of work (In Original) containing following
*	details:
	Name, Passport No., Purpose of travel, duration of stay and signed by the
	authorized signatory with contact details.
	b) If the person is owner of the company, mention on the letter head (In Original)
	the following details: -
	Name, Passport no., Nature of Business, purpose of visit, Duration of stay and
	signed by the authorized signatory.
	c) Invitation letter in Hebrew/ English containing following details:
	Name, Passport No., Purpose of travel, duration of stay and signed by the authorized signatory with contact details.
	d) Personal Bank A/c statement for the last 4 months
	e) If the applicant has a Business/ Company's account, please also attach a copy
	of that account (for last 4 months) and a copy of <b>PAN Card</b> for the company
	f) Salary slip for the last 4 months
	g) Travel and Medical insurance with COVID Coverage
	h) Travel Ticket –Booking (NOT CONFIRMED TICKET)
	i) Photocopy of Aadhaar card and Current valid Passport (1st & last Page)
	THE PROPERTY OF THE PROPERTY O

#### IMPORTANT REMARKS

- 1. Submit all the above-mentioned documents Only in A4 size and not in back to back format.
- 2. In case applying for Exchange program/workshop/seminar etc. with any university in Israel, it is MANDATORY to submit copy of graduation/Post graduation certificate.
- 3. IN CASE OF MINOR ACCOMPANYING PARENTS:
  - a) Need original Birth Certificate with Apostille (attested by MEA).
  - b) Parents (Father & Mother) need to visit IVP at the time of submission for signing the Minor consent form.
  - c) In case one of the parent is not in India then he/ she must sign the Minor consent form at Embassy of Israel in that particular country.
- 4. If married, then Passport must be updated with the spouse name. If not updated then provide Marriage Certificate/ any other ID with updated spouse name.

5. Embassy may ask for additional documents or request for the Interview.

- (FO - Marmed - IJAN

Javeen 23

17 July - 2 Aug 18 Days Reference Number: TEMP/28623/0010/01



#### Application for entry visa to Israel

#### Instructions for completing application form:

- 1. Please attach a recent photograph 5.5 x 5.5 cm.
- If application is not for the purpose of visit, spcify reason and supply documentation.
- 3. Please fill in following details in English:



<b> </b>					man A to the same
Mother's name	Father's name		Given name		Family name
	KEDAR SINGH	BISHT	PRAKRITI		BISHT
	11	11		11	
Present nationality	Occupation		Date of birth		Place of birth
INDIAN	BUSINESS	li	24/02/1994		MAIKOT
tional Passport	1			Famil	y Status
Issued on	issued at	nun	nber	М	arried Single
06/21/2017	DEHRADUN	Z39	71933	N	/idow Divorced
	Mother's name DARSHANA BISHT  Present nationality INDIAN  tional Passport	Mother's name DARSHANA BISHT  Present nationality  INDIAN  Cocupation BUSINESS  tional Passport Issued on issued at	Mother's name  DARSHANA BISHT  KEDAR SINGH BISHT  Present nationality  Occupation  BUSINESS  tional Passport  Issued on issued at num	Mother's name Father's name Given name  DARSHANA BISHT KEDAR SINGH BISHT PRAKRITI  Present nationality Occupation Date of birth  BUSINESS 24/02/1994  tional Passport Issued on issued at number  06/21/2017 DEHRADUN Z3971933	Mother's name Father's name Given name  DARSHANA BISHT KEDAR SINGH BISHT PRAKRITI  Present nationality Occupation Date of birth  INDIAN BUSINESS  tional Passport Family Issued on issued at number Mo6/21/2017 DEHRADUN Z3971933

Type Of Travel Docs	: National Passport			Family Status
valid untill	Issued on	issued at	number	Married Single
06/20/2027	06/21/2017	DEHRADUN	Z3971933	Widow Divorced
lf you hold a Laissez have a return visa al	z-Passer issued by the S and indicate its validity	tate of your permanent r	esidence, state whether you	Purpose of entry into Israel  To Attend International Training On "Dairy Production in a Low-Carbon Future" Organised by

		permanent address in In			
Telephone no.	Mobile no.	Email	Street and house no.	City	Country
9927405440	8439125582	prakriti.bisht2 424@gmail.com //	HNO 10, CROSS 7, TAPOVAN ENCLAVE. PO- TAPOVAN,DEHRADU PIN-248001	DEHRADUN IN.	INDIA

O Li efterneit	Requested duration of stay in Israel	Anticipated date	place of entry to Israel	Address in Israel
Countries of transit	Requested duration of stay in local		TELAVIV	HOTEL Kibbutz
NONE	17 DAYS	17/07/2023	I EL AVIV	Shefayim

Category of residence permit (visitor, temporary resident, resident,immigrant, work)	Dates of previous stays in Israel
negory of residence permit (notes) and permit permi	1.
	2.
	3.

#### particulars of dependants included in the application

#### Spouse (Note:Not applicable for single)

Data af birth	Place of birth	Father's name	Maiden name	Given name
Date of birth 28/12/1995	DEHRADUN	DIGAMBER NEGI		ABHINAV NEGI
Family name		Travelling with	Passport	
army riamo		(17)	L9403897	

Children under the age of 18

del.israelvisa.in/online/rptOnlineVisaForm.aspx

5/28/23, 12:14 PM

Travelling With	Passport	Date of birth	Place of birth	Given name	
Travelling vviu	Газорогс				1

#### Children above the age of 18

Travelling with	Passport	Date of birth	Place of birth	Given name	
mavening war					1
	1				

#### Relation/references in Israel

						Menne
	Telephone No	Email	Address	Relationship	Name	
١	relephone Mo	Lilian	71441444			

#### Details of The Agency

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		THE RESIDENCE AND ADDRESS OF THE PARTY OF TH	
Agency:	Agency Address		
ct ×			
	t v	it	xt

#### Upload File/attachment

#### Id Proof :Pan Card EQIPB2751P

Download File -

DSC 0054.JPGPAN.pdf

#### Declaration

I declare that the particulars contained in this application are correct and have been made in awareness of the fact that they are to serve as basis for the consideration of my application. I also declare that I have not committed any criminal offence or any act directed against the Jewish people or the security of the state of Israel and that I am not affected with any illness which might endanger public health. There is no judicial warrant against me and I am not wanted by the police of any country. I hereby declare that I have not been issued with a restraining order. Furthermore, I have not been denied entry into Israel. I am aware that if a preventive order of this kind has been issued against me, I will be denied entry into Israel, and will be sent back to my country of origin. I am also aware that the receipt of a visa does not in any way invalidate the right of the Israel Ministry of the Interior to deny my entry into the territory of the State of Israel, if it becomes clear that the visa was issued on the basis of false information.

Applicant's Name: PRAKRITI BISHT Signature

Date: 28/6/2023 12:14:03 PM Place: DEHRADUN

Print



# Kalpavriksha Agritech Producer Company Ltd.

Dated: 28/06/2023

Tō, Prakriti Bisht CEO Kalpavriksha Agritech Producer Company Limited

Subject: Approval for Participation in MASHAV's International Training Program on "Dairy Production in a Low-Carbon Future"

Dear Ms. Bisht.

I am pleased to inform you that your application to participate in the MASHAV International Training Program on "Dairy Production in a Low-Carbon Future" has been approved. Your participation in this esteemed program reflects the recognition of your expertise in the field and the potential benefits it holds for Kalpavriksha Agritech Producer Company Limited.

The training program, organized by MASHAV (Israel's Agency for International Development Cooperation), is renowned for its focus on sustainable agricultural practices, specifically in the domain of dairy production. By attending this program, you will have the opportunity to learn about cutting-edge technologies, methodologies, and best practices in the pursuit of a low-carbon future for dairy production. This knowledge will undoubtedly contribute to the growth and development of our organization, as well as the entire agricultural sector.

Furthermore, we are delighted to support your participation in this program from August 17th to August 2nd. During this period, we are confident that you will acquire valuable insights and establish crucial connections with international experts and professionals in the field. We anticipate that the knowledge and expertise gained from this program will empower you to drive innovation and sustainability within our organization.

We trust that you will represent Kalpavriksha Agritech Producer Company Limited with utmost professionalism and actively engage in all aspects of the training program. Wishing you a productive and enriching experience during your participation in MASHAV's International Training Program on "Dairy Production in a Low-Carbon Future."

Digamber Singh Negi Managing Director

Kalpavriksha Agritech Producer Company Limited

#### Embassy of Israel New Delhi



שגדידות ישראל ביר דלהיי

26 June 2023

Ms. Prakriti Bisht, CEO- Kalpavriksha Agritech Producer Company Ltd.

Dear Ms. Prakriti,

We are happy to inform that you have been selected for an International Training on "Dairy Production in a Low-carbon Future" scheduled from 18 July- 2 August, 2023 in Israel.

You have been granted a scholarship covering tuition fee, lodging, boarding, field trips, and excursions. Please note that the airfare is not covered, we suggest you to start making arrangements concerning participation in the above-mentioned course that includes:

1. Valid passport (with six months validity); 2. Air travel tickets; 3. Bank Statement (Latest three months) 4. Visa application form (Duly filled in); 5. Passport size photographs (Size -5.5\*5.5 cm)

We request you to submit your visa application form along with the required documents as soon as possible as visa process may take 4-5 days. This is to bring to your kind notice that for MASHAV participant the visa fee has exempted. Please provide us with your flight details at earliest.

Please submit the Visa form at below mentioned address:

VFS Outsourcing Centre International Trade Tower S-2 Level, Nehru Place-19

Please note the following:

Your accommodation in Israel is for two trainees per room.

During your stay in Israel, MASHAV is not responsible for any loss or damage to personal property. No claims for loss or damage will be entertained. Any type of allowance / stipend during your stay in Israel will not be provided.

We request you to kindly confirm your participation by email: mashav-sec@newdelhi.mfa.gov.il as soon as possible. If your confirmation is not received in time, your participation is subjected to cancellation.

After completion of the MASHAV course, you will be a MASHAV Alumni & a member of "Shalom Club". We welcome you to join us, follow the Embassy website & social media channels.

On your return to India, please share your personal experience of the MASHAV training and it's beneficial outcome. We would be happy to have your contacts applying for Mashav Courses in future.

CONGRATULATIONS! We look forward to hear a confirmation from you.

Sincerely Yours,

Anumeha Bhardwaj Coordinator- Mashav







לכל המעוניין,

#### אישור השתתפות בקורס בינלאומי הנערך ע"י מש"ב.

Ms Prakiti Bisht אנו מאשרים בזאת כי

מס' דרכון: 23971933

India אזרה:

המתקיים "Dairy Production in a low Carbon Future" המתקיים של מדינת ישראל ומשתתף בקורס במרכז מש"ב - הסוכנות הסיוע הלאות - MATC, זאת כחלק מפעילות מש"ב - הסוכנות הסיוע הלאומית של ישראל - משרד החוץ.

הקורס מתקיים בין התאריכים: 17/07/23 - 03/08/23

#### לבירורים במקרה הצורך ניתן להתקשר אל צוות מרכז ההדרכה:

Staff צוות המדור:

Yuval Elazar 054-7576669 יובל אלעזר:

:סיריל אזולאי Cyrille Azoulay 058-6845275

Hotel Shefayim 09-9595595 קבלה במלון שפיים: Reception

בתודה מראש

עודד חלמית

מנהל מרכז הדרכה,

# KALPAVRIKSHA AGRITECH PRODUCER COMPANY LIMITED

#### KALPAVRIKSHA AGRITECH PRODUCER COMPANY LTD

NEAR SCB ACADEMY NATHUWAWALA DEHRADUN

PHONE NO: +91-8439125582, +91-8936987279

Salary Slip

PRAKRITI BISHT Pay Period Begin Date: Employee Name: 15/05/2023

Employee Address: D/O K.S.Bisht, Lane No. 07 Tapovan Pay Period End Date:

15/05/2023

Enclave Dehradun, UK

Aadhar Number 6243 7541 4775 Rate: Pan Number **EQIPB2751P Hours:** 

Account Number 919010013450722

Paccount I willber	717010013 130122			
Earnings		Deductions		
Regular Earnings	25,000.00	TDS	_	
increment	5,000.00	Federal Withholding	_	
Incentive Pay	_	ESIC	_	
Bonus	-	Federal OASDI	-	
		State Withholding	-	
		Loan		
Total Earnings	30,000.00	Total Deduction	-	
C ATTOCAL			20.000.00	

30,000.00 Current NET Salary Time Off Balance

**Payment Information** ONLINE TRF Paid Time Off Balance: NA Cheque Number: 03/06/2023 Sick Time Balance: NA Trn Date Axis Bank Total Time Off Balance: NA Name of Bank:

Managing Director

Kalpavriksha Agritech Producer Company Ltd Employee Signature:

## KALPAVRIKSHA AGRITECH PRODUCER COMPANY LTD



NEAR SCB ACADEMY NATHUWAWALA DEHRADUN PHONE NO:+91-8439125582,+91-8936987279

COMPANY LIMITED			
	Salary Slip		
Employee Name:	PRAKRITI BISHT	Pay Period Begin Date:	15/04/2023
Employee Address:	D/O K.S.Bisht, Lane No. 07 Tapovan	Pay Period End Date:	15/04/2023
	Enclave Dehradun,UK		13/04/2023
Aadhar Number	6243 7541 4775		
Pan Number	EQIPB2751P	Hours:	
Account Number	919010013450722		
Earnings		Deductions	
Regular Earnings	25,000.00		-
increment	-	Federal Withholding	-
Incentive Pay	-	ESIC	-
Bonus	-	Federal OASDI	-
		State Withholding	-
		Loan	
Total Earnings	25,000.00	Total Deduction	-
Current NET Salary			25,000.00
<b>Payment Information</b>		Time Off Balance	-
Cheque Number:		Paid Time Off Balance:	NA
Trn Date	02/05/2023	Sick Time Balance:	NA
Name of Bank:	Axis Bank	Total Time Off Balance:	NA
Palent			Beaml
1 Vier			Managing Director
Employee Signature	e:	Kalpavriksha Agritech Pro	ducer Company Ltd

# KALPAVRIKSHA AGRITECH PRODUCER

# KALPAVRIKSHA AGRITECH PRODUCER COMPANY LTD

NEAR SCB ACADEMY NATHUWAWALA DEHRADUN PHONE NO :+91-8439125582,+91-8936987279

COMPANY LIMITED			
COMPANI LIMITED	Salary Slip		
Name:		Pay Period Begin Date:	15/03/2023
Employee Name:	D/O K.S.Bisht, Lane No. 07 Tapovan	Pay Period End Date:	15/03/2023
Employee Address:	Enclave Dehradun,UK		1010012020
Aadhar Number	6243 7541 4775		
Aadnar Number Pan Number	EQIPB2751P		
Account Number	919010013450722	-	
Earnings		Deductions	T
	25,000.00		
Regular Earnings	-	Federal Withholding	-
increment  Incomtive Pov	-	ESIC	
Incentive Pay	_	Federal OASDI	
Bonus		State Withholding	
		Loan	
Takal Famings	25,000.00	Total Deduction	
Total Earnings			25,000.0
Current NET Salary		Time Off Balance	
Payment Information	ONLINE TRE	Paid Time Off Balance:	NA
Cheque Number:		Sick Time Balance:	NA
Trn Date	Axis Bank	k Total Time Off Balance:	NA
Name of Bank:	1 IAIO Duit		
			1
			man
I .			+1 011/V

Employee Signature:

Managing Director

Kalpavriksha Agritech Producer Company Ltd

## KALPAVRIKSHA AGRITECH PRODUCER COMPANY LTD

KALPAVRIKSHA AGRITECH PRODUCER COMPANY LIMITED

NEAR SCB ACADEMY NATHUWAWALA DEHRADUN PHONE NO :+91-8439125582,+91-8936987279

Salary Slip		
PRAKRITI BISHT	Pay Period Begin Date:	15/02/2023
D/O K.S.Bisht, Lane No. 07 Tapovan	Pay Period End Date:	15/02/2023
Enclave Dehradun,UK		13/02/2023
6243 7541 4775	Rate:	
EQIPB2751P	Hours:	
919010013450722		
		-
-		-
-		
_		-
	State Withholding	-
	Loan	-
25,000.00	Total Deduction	-
		25,000.00
	Time Off Balance	
ONLINE TRF	Paid Time Off Balance:	NA
03/03/2023	Sick Time Balance:	NA
Axis Bank	Total Time Off Balance:	NA
,. k		Managing Director
	PRAKRITI BISHT  D/O K.S.Bisht, Lane No. 07 Tapovan Enclave Dehradun,UK 6243 7541 4775 EQIPB2751P 919010013450722  25,000.00  ONLINE TRF 03/03/2023 Axis Bank	PRAKRITI BISHT D/O K.S.Bisht, Lane No. 07 Tapovan Enclave Dehradun,UK 6243 7541 4775 EQIPB2751P 919010013450722  Deductions  TDS Federal Withholding ESIC Federal OASDI State Withholding Loan 25,000.00 Total Deduction  Time Off Balance ONLINE TRF 03/03/2023 Axis Bank Total Time Off Balance: Total Time Off Balance:





reliancegeneral.co.in 🕤 022-4890 3009 Paid) © 1800 3009 (Toll Free) © 74004 22200 (WhatsApp) ©

	Relian	ce Travel Care F	Policy - Corpo	orate Sh	ort Ter	<u>m</u>
Policy Issuing Office :	***************************************		Policy Servicing	Office Nam	e & Addre	ess - CORPORATE OFFICE (SERVICING)
Reliance General Insurance Company L International Business Park, Oberoi Gard Highway, Goregaon (East), Mumbai – 40 Branch Contact No. : 022-33031000	len City, Of		Western Express	Highway, Go	regaon (E	al Business Park, Oberoi Garden City, Off ast), Mumbai – 400 063, MUMBAI, none No. : 022-33031000
Certificate No 920292328221	304182		Master Policy	No 920	2922282	220000011
Br. Code- DIRECT-990553-92021	PSO No	TMINF41522868934 958	Dept TRAV	/EL		Intermediary Code - Direct
Tax Invoice No & Date: Y0628230034	99 & 28-Ju	un-2023	-10			***************************************
Details of the Insured						
Name of the Policy Holder		MAKE MY TRIP (INDIA) P				
Address of the policy holder		19TH TOWER A,B,C EPIT	OME BUILDING NO 5	DLF CYBER	CITY, PHAS	SE 2, GURUGRAM 122002
Details of the Insured Person				NAME OF TAXABLE PARTY.		
Name of the Insured Person		Passport No.	Gender	Nominee Name	Relatio	onship of the Nominee with the Insured Person
PRAKRITI BISHT			FEMALE	LEGAL HEIR		LEGAL HEIR
Communication Address & Place of Supply	-	DLF CYBER CITY, GURGA	AON , HARYANA, DLF	THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED AND ADDRESS	GURGAON	N , HARYANA, GURGAON, HARYANA - 122002
E mail id		PRAKRITI.BISHT2424@G	CONTRACTOR OF THE PARTY OF THE			
Telephone Number		9927405440				
GSTIN / UIN Of Insured :						
Geographical Coverage		EXCLUDING USA / CANA	DA			
Country Visiting		ISRAEL				
Policy Period		From 17-Jul-20	23 to 03-	Aug-2023	18 Da	ays
Name of the Plan opted		MMT EUROPE/AUSTF	RALIA 6			
Any Pre existing disease		NO				
		den a compression de la compression de				
POLICY COV	ERAGE			red (in USI	0)	Deductible ( in USD )
Emergency Medical Expenses			2,50,000 USD			50
Emergency Medical Evacuation			5,000 USD			
Repatriation of Mortal Remains  Dental Treatment Expenses			7,500 USD			50
Personal Accident			25000 USD			100
Total Loss of Checked in Baggage			500 USD			
Delay of checked in Baggage	***************************************		500 USD			12hours
Loss of Passport and documents			200 USD			25
Trip Cancellation and/or Interruption			2,500 USD		-	
Trip Delay			50 USD			6 hours
Hijack Distress Allowance			250 USD 3,000 USD		**************	12 hour USD 100*
Visa Cancellation #Limits of Indemnity			13,000 03D		-	1030 100
Any one illness***			15000 USD			1
Any one Accident***			30000 USD			
*** IS APPLICABLE ONLY FOR PEOPLE IN T			A			
Consolidated Stamp duty Paid vide Lette 2023 at General Stamp Office, Mumbai. ** Not Applicable for the State of Jammu			5D/662/2023/(Validit	ty Period Dt.2	27/03/2023	3 to Dt.01/12/2023)/1156 dated : 27 Mar
#Warranted that:						
					-	
1						
1						
		2				

Reliance General Insurance Company Limited.

IRDAI Registration No. 103

An ISO 9001:2015 Certified Company

Registered & Corporate Office: Reliance General Insurance Company Limited 6th Floor, Oberoi Commerz, International Business Park, Oberoi Garden City, Off Western Express Highway, Goregaon (East), Mumbai – 400 063.

Corporate Identity No. U66603MH2000PLC128300. UIN No. RELTIOP08002V010708. Trade Logo displayed above belongs to Anil Dhirubhai Ambani Ventures Private Limited and used by Reliance General Insurance Company Limited under License.RGI/UW/CO/2822/PS/1.0/010218.

74004 22200 (MhotisApp)

1) Warranted that insured is a citizen of India and has a permanent place of residence in India and is not a NRI or OCI or foreign national and was within the territory of India at the time of issuance of the certificate and before the commencement of the trip.

territory of India at the time of issuance of the certificate and before the commencement of the trip.

2) Warranted that Purpose of visit will be for leisure or personal business purpose only

3) Warranted that the Insured / Insured Person(s) has no past history of any illness / hospitalization.

4) If Point No. 3 is "Yes" Warranted that Declaration of any Pre existing Condition, using words / terms which mean any disease/illness which are same or similar to - Cancer / Leukemia / Malignant Tumor, Cardiac ailments, COPD, HIV /AIDS, Insulin Dependent Diabetes, Kidney Ailment, Liver Disease, Neurological Disorder / Stroke /Paralysis, Thalasemia will render this policy null and Void-ab-initio and the Company shall have no liability under the policy clean health history 5)Any expenses related to pre existing illness/ disability/diseases and its related complications/ consequences are not payable under the certificate. 6) Warranted that maximum amount payable per checked-in baggage in case more than one bag has been checked in, is 50% (100% for only one checked-in baggage) of applicable Sum Insured and per item in baggage max 10%.

7) Repatriation of Mortal remains USD 7,500

8)In case of Financial emergency occurring in Asian countries the maximum Sum Insured applicable would be USD 300

9) Any claim arising out of sporting activities in so far as they involve the training or participation in competitions of professional or semiprofessional sports persons is excluded.

10) Kindly refer policy wordings for complete details of coverages and deductibles.

11) The policy covers emergency hospitalisation incurred whilst on the trip including COVID-19. The final decision on claim will be on the claims team basis the terms and conditions of the policy.

\*Visa Cancellation-Deductible-USD 100 or 10% of admissible claim amount whichever is higher

Visa Cancellation-Deductible-USD 100 or 10% of admissible claim amount whichever is higher 12)Warranted that the Policy does not cover Insured Person who is less than 6 months and more than 70 years of age (as on completed Birthday) and if found otherwise the policy will be considered Null and Void ab-initio and the Company shall have no liability under the policy.

13) "Single Trip" means only one trip to a destination outside of the Republic of India during the policy period, the details of which are specified in the Schedule.

"Please note that the sales process will be reviewed by the Insurer on interval of every quarter as per direction issued by IRDAI vide its Circular Ref. No.

IRDAI/HLT/CIR/MISC/174/09/2019 dated 27th September 2019" Rs. 610.02 Net Premium: Rs.109.80 GST: (18.00%) Rs.719.82 Total Premium:

In witness whereof this policy has been signed at Mumbai on

: 28-Jun-2023

Subject to the terms, conditions and exclusions of the Reliance Travel Care Insurance Policy issued vide Master Policy indicated above

For and on behalf of Reliance General Insurance Company Limited.

### GSTIN: 27AABCR6747B1ZG SAC: 997142 Description of Services: Freight Insurance & Travel Insurance

As per the GST regulations, the amount of GST will not be refunded if the policy / endorsement is cancelled after 30th September of the next financial year

"In case of a renewal, the benefits provided under the policy and/or terms and conditions of the policy including premium rate may be subject

#### Grievance Clause:-

For resolution of any query or grievance, insured may contact the respective branch office of the Company or may call at 1800 3009 or may write an email at rgicl.services@relianceada.com. In case the insured is not satisfied with the response of the office, insured may contact the Nodal Grievance Officer of the Company at rgicl.grievances@relianceada.com. In the event of unsatisfactory response from the Nodal Grievance Officer, insured may email to Head Grievance Officer at rgicl.headgrievances@relianceada.com. In the event of unsatisfactory response from the Head Grievance Officer, he/she may, subject to vested jurisdiction, approach the Insurance Ombudsman for the redressal of grievance. Details of the offices of the Insurance Ombudsman are available at IRDAI website www.irda.gov.in or on company website www.reliancegeneral.co.in or on www.gbic.co.in. The insured may also contact the following office of the Insurance Ombudsman within whose territorial jurisdiction the branch or office of the Company is located. Office of the Insurance Ombudsman,3rd Floor,Jeevan Seva Annexe,S. V. Road,Santacruz (W), Mumbai - 400 054. Tel.: 022 - 26106552 / 26106960 Fax: 022 - 26106052 Email: bimalokpal.mumbai@gbic.co.in | Shri. A. K. Sahoo Office of the Insurance Ombudsman, Jeevan Darshan Bldg., 3rd Floor, C.T.S. No.s. 195 to 198,N.C. Kelkar Road, Narayan Peth, Pune – 411 030. Tel.: 020-41312555 Email: bimalokpal.pune@gbic.co.in

Category-General Insurance Business Service 00440005

Authorized Signatory

Note: The policy wording with detailed terms, conditions and exclusions are available on our website www.reliancegeneral.co.in The policy has been issued based on the information provided by you/your representative and the policy is not valid if any of the information provided is Incorrect.In case of non receipt of the policy terms and conditions, please ensure to obtain the same from the Agent / Our nearest Office / from our Website

Medical Assistance & Emergency Services are provided by our Service Provider, Europ Assistance who are at your Service 24\*7 during trip duration.

Reliance General Insurance Company Limited.

**IRDAI** Registration No. 103

An ISO 9001:2015 Certified Company

Registered & Corporate Office: Reliance General Insurance Company Limited 6th Floor, Oberoi Commerz, International Business Park, Oberoi Garden City, Off Western Express Highway, Goregaon (East), Mumbai – 400 063.

Corporate Identity No. U66603MH2000PLC128300. UIN No. RELTIOP08002V010708. Trade Logo displayed above belongs to Anil Dhirubhai Ambani Ventures Criporate Identity No. U66603MH2000PLC128300. UIN No. RELTIOP08002V010708. Trade Logo displayed above belongs to Anil Dhirubhai Ambani Ventures Private Limited and used by Reliance General Insurance Company Limited under License.RGI/UW/CO/2822/PS/1.0/010218.



religncegeneral.co.in 🕤

022-4890 3009 Pold (S)

1800 3009 (Toll Free) (C) 74004 22200 (MhatsApp) (S)

Europ Assistance India Pvt Ltd.
7th Floor, Star Hub, Bldg No. 2,Near ITC Maratha Hotel,Sahar, Andheri East, Mumbai – 400 059.



Please provide Immediate intimation of any claim / requirement for emergency assistance while abroad to ensure that the Claim is not prejudiced. Please contact the International Toll Free Helpline numbers given below.

In case of any requirement for emergency assistance whilst abroad, please contact the toll free helpline numbers given below This document shall be treated as a Tax Invoice as per Rule 46 of the Central Goods and Services Tax Rules 2017

Singapore and Thailand — 001-80099441111, Hong Kong — 001-80099441111 and 006-80099441111, USA — 18337426673, Canada -011-80099441111, Australia —0011-80099441111, Japan — 001-010-80099441111 and 010-80099441111 and 014-80099441111, Greece —86002038017, Argentina, Austria, Belgium, China, Czech Republic, Denmark, France, Germany, Hungary, Italy, Malaysia, Netherlands, New Zealand, Norway, Philippines, Poland, Portugal, South Africa, Spain, Sweden, Switzerland, Taiwan & United Kingdom — 00-80099441111

Land Line: +91 22 67347843 & +91 22 67347844

Dedicated National Toll Free Help Line: 1800 209 5522 Website: www.europ-assistance.com Email: reliance@europ-assistance.in

Fax Number: +91 22 67347888

Intermediary Code/Name: Direct

# Reliance Travel Care Insurance Policy - Online Proposal Form

Proposal Form No..: Y062823003499

Proposer/Insured Details							1407.02	
1.Name of the Proposer/Insured (Mr./Mrs./Ms.)	PRAKRITI BIS	PRAKRITI BISHT						
2.Address	DLF CYBER CI 122002	DLF CYBER CITY, GURGAON , HARYANA, DLF CYBER CITY, GURGAON , HARYANA, GURGAON, HARYANA - 122002						
Residence Number							T	
Gender	FEMALE	Passpor	t No.	Т		0.4-6	11 - NI -	0007105115
PAN No.					UID Aadhar No.	IVIOE	oile No.	9927405440
Email Id	PRAKRITI.BISI MAIL.COM	HT2424@G	Nationality	Indi	an	DOB		

Name of Nominee	DOB	Relationship with Proposer
LEGAL HEIR		The state of the s
LEGAL HEIR		LEGAL HEIR

Pre-existing illness / Injury / Condition if any	Suffering Since	Under Medication	
No		Officer (vieulcation)	

Trip Details					
1. Master Policy No	920292228220000011				
2. Name of Master Policy Holder	MAKE MY TRIP (INDIA) PVT LT	D-NEW TRAVEL			
3. Sum Insured Opted	2,50,000 USD	4. Geographical Scope	EXCLUDING USA / CANADA		
5. Name of the Plan opted	MMT EUROPE/AUSTRALIA 6				
6. Date of Journey	17 Jul 2023	Date of Return	03 Aug 2023		
<ol><li>Does the plan trip involve any kind of sporting activity</li></ol>		a de di netari	03 Aug 2023		
8. Countries that you are visiting	ISRAEL				
9. Trip Duration	18				

Reliance General Insurance Company Limited.

IRDAI Registration No. 103

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Corporate Identity No. U66603MH2000PLC128300. UIN No. RELTIOP08002V010708. Trade Logo displayed above belongs to Anil Dhirubhai Ambani Ventures Private Limited and used by Reliance General Insurance Company Limited under License.RGI/UW/CO/2822/PS/1.0/010218.



#### PRAKRITI BISHT

Joint Holder :- 10,LANE NO-07,TAPOVAN ENCLAVE,
DEHRADUN
DEHRADUN
UTTARAKHAND-INDIA
248008

Registered Mobile No :XXXXXX5440
Registered Email ID:PRXXXX24@GMAIL.COM
Scheme :SAVINGS-EASYACCESS



Customer ID :888868080 IFSC Code :UTIB0003151 MICR Code :248211008 Nominee Registered : Y

PAN: EQIPB2751P

#### Statement of Axis Account No :919010013450722 for the period (From : 01-02-2023 To : 27-06-2023)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			10860.31	
01-02-2023		UPI/P2A/303246986262/Abhit ./State Ban/UPI	40.00		10820.31	3151
01-02-2023		POS/ROKEBY MANOR/MUSSOORIE/010223/09:42	2180.00		8640.31	3151
05-02-2023	-	UPI/P2M/303619131624/myntracom/Axis Bank/UPI Tra	3873.00		4767.31	3151
05-02-2023		UPI/P2A/303619798158/myntracom/Axis Bank/RRRPPPL		404.00	5171.31	3151
08-02-2023		UPI/P2M/303999161929/nykaacom/Axis Bank/UPI Tran	2930.00		2241.31	3151
09-02-2023		BY CASH DEPOSIT- BNA/DPRH315101/2005/090223/DEHRADU		20700.00	22941.31	3151
09-02-2023		BY CASH DEPOSIT- BNA/DPRH315101/2007/090223/DEHRADU		200.00	23141.31	3151
09-02-2023		SAK/CASH DEP/SAK330444609/3151/SELF		8350.00	31491.31	3151
09-02-2023		UPI/P2M/304036286137/SUNRISE B/Paytm Pay/UPI	325.00		31166.31	3151
09-02-2023		UPI/P2M/304036697217/SWATI GUL/Paytm Pay/UPI	735.00		30431.31	3151
09-02-2023		UPI/P2M/304037782904/31 FLAVOU/Yes Bank /UPI	324.00		30107.31	3151
09-02-2023		POS/A S ENTERPRISES/DEHRADUN/090223/10:43	12000.00		18107.31	3151
09-02-2023		POS/RISING NUTZ/DEHRADUN/090223/11:22	3930.00		14177.31	3151
10-02-2023		UPI/P2A/304159206959/XXX264157/Axis Bank/UPI	3700.00		10477.31	3151
10-02-2023		UPI/P2A/304156974711/ABHINAV N/ICICI Ban/UPI		500.00	10977.31	3151
10-02-2023	-	UPI/P2A/304108804286/KEDAR SIN/State Ban/UPI		10000.00	20977.31	3151
10-02-2023		UPI/P2A/304118075796/KEDAR SIN/State Ban/UPI		1500.00	22477.31	3151
10-02-2023		UPI/P2M/304143770516/Amazon In/Yes Bank /You are	8999.00		13478.31	3151
11-02-2023		UPI/P2M/304213641072/Mr MOHD A/Paytm Pay/UPI	290.00	;	13188.31	3151
11-02-2023		UPI/P2M/304213821091/MR MO AJA/Paytm Pay/UPI	400.00		12788.31	3151
11-02-2023		UPI/P2M/304213966611/MADAN SHA/Yes Bank /UPI	96.00		12692.31	3151
11-02-2023		UPI/P2M/304214385068/DEEPU RAT/Paytm Pay/UPI	200.00		12492.31	3151
11-02-2023		UPI/P2M/304214623526/AMJAD HUS/Yes Bank /UPI	520.00	8	11972.31	
12-02-2023		UPI/P2M/304347774159/billdeskt/ICICI Ban/UPI	209.00		11763.31	3151

04-03-2023	UPI/P2M/306347048444/MUKESH KU/Federal B/Pay to	30.00	31788.31 315
04-03-2023	UPI/P2M/306350447765/RAMOLA DE/Yes Bank /UPI	360.00	31428.31 315
04-03-2023	UPI/P2M/306350520023/RAMOLA DE/Yes Bank /UPI	60.00	
06-03-2023	UPI/P2M/306511932481/SHYAM SIN/Paytm Pay/food	390.00	31368.31 315
06-03-2023	UPI/P2M/306520527482/SUVIDHA S/HDFC BANK/UPI	×	30978.31 315
	UPI/P2M/306520772628/Gurumail /Paytm	2647.00	28331.31 315
06-03-2023	Pay/UPI UPI/P2M/306521481408/URMILA/Paytm	270.00	28061.31 315
06-03-2023	Pay/UPI UPI/P2M/306521700241/SATIPAL/Yes Bank	210.00	27851.31 315
06-03-2023	/UPI UPI/P2M/306646112260/OM PRAKAS/Paytm	340.00	27511.31 315
07-03-2023	Pay/UPI UPI/P2M/306647027473/RAMOLA DE/Yes	60.00	27451.31 315
07-03-2023	Bank /UPI UPI/P2M/306647200693/SUNIL KUM/Paytm	864.00	26587.31 315
07-03-2023	Pay/UPI  UPI/P2A/306898645480/VINEET KU/Bank of	40.00	26547.31 315
09-03-2023	B/UPI	500.00	26047.31 315
09-03-2023	UPI/P2A/306828830322/AMIT CHA/State Ban/UPI	80.00	25967.31 315
10-03-2023	Dr Card Charges ANNUAL 4691XXXXXXXX8033	354.00	25613.31 315
10-03-2023	UPI/P2M/306941879668/RANJAN KU/Federal B/Verifie	280.00	25333.31 315
10-03-2023	POS/CENTRAL POLICE CA/DEHRADUN/100323/10:43	7283.00	18050.31 315
10-03-2023	UPI/P2M/306955800585/MR MO AJA/Paytm Pay/UPI	530.00	17520.31 315
10-03-2023	UPI/P2M/306955915327/Mr MOHD A/Federal B/Pay to	115.00	17405.31 315
10-03-2023	UPI/P2A/306957256770/BRIJPAL K/Canara Ba/UPI	1500.00	15905.31 315
11-03-2023	POS/KALSANG FRIENDS C/DEHRADUN/110323/09:00	720.00	15185.31 315
11-03-2023	UPI/P2M/307086287384/Madhur KS/Paytm Pay/UPI	90.00	15095.31 315
15-03-2023	UPI/P2A/307412302200/VIPIN BHA/Canara	1851.00	
	Ba/UPI UPI/P2A/307412372111/SHILPA BH/Punjab		13244.31 315
15-03-2023	Na/UPI UPI/P2M/307425682485/EURONETGP/ICICI	600.00	12644.31 315
15-03-2023	Ban/UPI UPI/P2M/307428106393/HRJ ENTER/Yes Bank	479.00	12165.31 315
15-03-2023	/UPI UPI/P2M/307556316754/CHIRAG SW/Yes Bank	110.00	12055.31 315
16-03-2023	/UPI UPI/P2M/307557334019/AROMAS BA/Paytm	60.00	11995.31 315
16-03-2023	Pay/UPI  UPI/P2M/307671530608/RANJAN KU/Federal	100.00	11895.31 315
17-03-2023	B/Verifie	180.00	11715.31 315
19-03-2023	UPI/P2M/307842552928/DILIP KUM/Yes Bank /UPI	55.00	11660.31 315
20-03-2023	UPI/P2M/307968201685/URMILA/Paytm Pay/UPI	555.00	11105.31 315
20-03-2023	UPI/P2M/307968349592/AMJAD HUS/Yes Bank /UPI	90.00	11015.31 315
20-03-2023	UPI/P2M/307968809697/BharatPe /YesBank Y/Pay to	585.00	10430.31 315
21-03-2023	UPI/P2M/308017112581/billdeskt/ICICI Ban/UPI	479.00	9951.31 315
22-03-2023	UPI/P2M/308149298070/HRJ ENTER/Yes Bank /UPI	390.00	9561.31 315

1-04-2023	UPI/P2M/310117215942/RANJAN KU/Federal B/Verifie	190.00		31236.31	3151
1-04-2023	UPI/P2M/310117230941/RANJAN KU/Federal B/Verifie	45.00		31191.31	3151
2-04-2023	UPI/P2M/310248843478/HRJ ENTER/Yes Bank /grocery	432.00		30759.31	3151
3-04-2023	UPI/P2M/310380833174/MUKESH KU/Federal B/Pay to	30.00		30729.31	3151
3-04-2023	UPI/P2M/310384061288/Garhwal M/Axis Bank/UPI	570.00		30159.31	3151
4-04-2023	UPI/P2M/310440380262/BharatPe /YesBank Y/Pay to	630.00		29529.31	3151
4-04-2023	UPI/P2A/310442926163/VIPIN BHA/Canara Ba/UPI	1950.00		27579.31	3151
7-04-2023	UPI/P2M/310739673334/HRJ ENTER/Yes Bank /UPI	205.00		27374.31	3151
8-04-2023	UPI/P2A/310854879163/NIDHI NEG/Punjab Na/UPI	50.00		27324.31	3151
8-04-2023	UPI/P2M/310873995033/myntracom/Axis Bank/UPI Tra	3005.00		24319.31	3151
9-04-2023	UPI/P2A/310977591107/myntracom/Axis Bank/RRRPPPL		1812.00	26131.31	3151
9-04-2023	UPI/P2A/310978092077/myntracom/Axis Bank/RRRPPPL		1193.00	27324.31	3151
19-04-2023	UPI/P2M/310980307521/URMILA/Paytm Pay/UPI	750.00		26574.31	3151
19-04-2023	UPI/P2M/310980405368/AMJAD HUS/Yes Bank /UPI	180.00		26394.31	3151
19-04-2023	UPI/P2M/310980663376/BharatPe /YesBank Y/Pay to	543.00		25851.31	315
21-04-2023	UPI/P2M/311149666474/EURONETGP/ICICI Ban/UPI	479.00		25372.31	315
21-04-2023	UPI/P2M/311154052442/billdeskt/ICICI Ban/UPI	299.00		25073.31	315
21-04-2023	ATM-CASH/RAIPUR BALAWALA RO/DEHRADUN/210423	3000.00		22073.31	315
24-04-2023	UPI/P2M/311417059548/HRJ ENTER/Yes Bank /UPI	720.00		21353.31	315
25-04-2023	UPI/P2M/311525258249/URMILA/Paytm Pav/UPI	240.00		21113.3	315
25-04-2023	UPI/P2M/311525306061/AMJAD HUS/Paytm Pay/UPI	45.00		21068.3	315
25-04-2023	UPI/P2A/311529477071/AMIT CHA/State Ban/UPI	420.00		20648.3	315
25-04-2023	UPI/P2A/311539381254/KEDAR SIN/State Ban/UPI		5000.00	25648.3	1 315
25-04-2023	NEFT/MB/AXMB231156234064/prakriti/STATE	1.00	-	25647.3	1 315
25-04-2023	NEFT/MB/AXMB231156237841/prakriti/STATE	1.00		25646.3	1 315
25-04-2023	NEFT/MB/AXMB231156241303/prakriti/STATE	10000.00		15646.3	1 315
27-04-2023	UPI/P2M/311757298778/URMILA/Paytm Pay/UPI	835.00		14811.3	1 315
27-04-2023	UPI/P2M/311757587619/AMJAD HUS/Yes Bank /UPI	90.00		14721.3	1 315
27-04-2023	POS/RAMOLA DEPARTMENT/DEHRADUN/270423/13:22	983.00		13738.3	1 315
28-04-2023	POS/SUVIDHA SUPERMARK/DEHRADUN/280423/05:46	792.00		12946.3	1 315
28-04-2023	UPI/P2M/311864619439/Mr MAHEND/Yes Bank /UPI	180.00		12766.3	1 31:
28-04-2023	UPI/P2M/311864668732/Mr PRADEE/Yes Bank /UPI	58.00		12708.3	31 31:
28-04-2023	UPI/P2M/311865842713/KANHA FUE/Paytm Pay/UPI	110.00		12598.3	31 31:
28-04-2023	UPI/P2M/311865974483/Garhwal M/Axis Bank/UPI	95.00		12503.3	31 31

2-05-2023	POS/MAX HOSPITAL./DEHRADUN/120523/05:05	1518.07		12445.24	3151
2-05-2023	UPI/P2A/349894570936/BAL KRISH/State Ban/UPI		650.00	13095.24	3151
2-05-2023	UPI/P2M/313218541428/EURONETGP/ICICI Ban/UPI	19.00		13076.24	
5-05-2023	UPI/P2M/313553533338/billdeskt/ICICI Ban/UPI	155.00		12921.24	
5-05-2023	UPI/P2M/313554267418/Garhwal M/Axis Bank/UPI	930.00		11991.24	
5-05-2023	UPI/P2M/313554328845/NAFESH DA/HDFC BANK/UPI	180.00		11811.24	3151
6-05-2023	UPI/P2M/313676575783/HRJ ENTER/Yes Bank /UPI	210.00		11601.24	3151
7-05-2023	POS/Ramola Department/DEHRADUN/170523/12:06	1085.00		10516.24	3151
9-05-2023	UPI/P2M/313929766554/MOHAN SI/Federal B/Verifie	340.00		10176.24	3151
20-05-2023	ECOM PUR/BLD*LIVECAREE/GUAYNABO/200523/1 6:06	399.00		9777.24	3151
22-05-2023	UPI/P2M/314274186994/HRJ ENTER/Yes Bank /UPI	247.00		9530.24	3151
25-05-2023	UPI/P2M/314531072236/Kamta Pra/Yes Bank /UPI	40.00		9490.24	3151
25-05-2023	UPI/P2M/314531101985/KAFEEL AH/Federal B/Pay to	100.00		9390.24	3151
25-05-2023	UPI/P2M/314531138197/MOHD AAM/Federal B/Pay to	60.00		9330.24	3151
25-05-2023	UPI/P2M/314531276034/Mohd Abbi/Paytm Pay/UPI	20.00	-	9310.24	3151
25-05-2023	UPI/P2M/314532167324/BharatPe /YesBank_Y/Pay to	708.00		8602.24	3151
25-05-2023	UPI/P2M/314532331192/HRJ ENTER/Yes Bank /UPI	82.00		8520.24	315
26-05-2023	UPI/P2M/314658954347/KANHA FUE/Paytm Pay/UPI	790.00		7730.24	3151
26-05-2023	UPI/P2A/314649569646/PALLAVI/Punjab Na/loan		3000.00	10730.24	3151
26-05-2023	UPI/P2M/314661913360/AMJAD HUS/Paytm Pay/UPI	180.00		10550.24	315
27-05-2023	UPI/P2M/314778396354/SUNIL KUM/Federal B/Pay to	140.00		10410.24	3151
28-05-2023	UPI/P2M/314813050306/Nykaa E r/ICICI Ban/PayviaR	579.00		9831.24	3151
29-05-2023	UPI/P2M/314958186589/Mr MANOHA/Yes Bank /UPI	75.00		9756.24	315
31-05-2023	POS/WESTSIDE./DEHRADUN/310523/08:20	1326.00		8430.24	315
31-05-2023	UPI/P2M/315116241965/KANHA FUE/Paytm Pay/UPI	1120.00		7310.24	315
31-05-2023	UPI/P2M/315124122503/AMJAD HUS/Yes Bank /UPI	400.00		6910.24	315
01-06-2023	UPI/P2M/315257696974/DILIP KUM/Yes Bank /UPI	100.00		6810.24	3151
01-06-2023	UPI/P2M/315257984838/BharatPe /YesBank Y/Pay to	400.00		6410.24	315
03-06-2023	UPI/P2A/315414138389/DIGAMBER /State Ban/UPI	1	30000.00	36410.24	315
03-06-2023	UPI/P2A/315419471841/ABHINAV N/ICICI Ban/UPI	3000.00		33410.24	315
03-06-2023	UPI/P2M/315428149588/Garhwal M/Axis Bank/UPI	285.00		33125.24	315
03-06-2023	UPI/P2M/315428509817/AMJAD HUS/Paytm Pay/UPI	40.00		33085.24	315
03-06-2023	UPI/P2M/315428524911/AMJAD HUS/Paytm Pay/UPI	10.00		33075.24	315
04-06-2023	UPI/P2M/315544457624/BharatPe /YesBank Y/Pay to	480.00	Sep * A	32595.24	315

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#### PRAKRITI BISHT

Joint Holder:-10,LANE NO-07,TAPOVAN ENCLAVE,
DEHRADUN
DEHRADUN
UTTARAKHAND
248008





Customer ID :888868080 IFSC Code :UTIB0003151 MICR Code :248211008 Nominee Registered : Y

PAN:EQIPB2751P

#### Statement of Account No :919010013450722 for the period (From: 18-06-2023 To: 27-06-2023)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			9713.24	
18-06-2023		UPI/P2A/316935979547/PALLAVI/Punjab Na/UPI		19.00	:	
18-06-2023		UPI/P2A/316979169267/KEDAR SIN/State Ban/UPI		20000.00	9732.24 29732.24	
18-06-2023		UPI/P2A/316979222270/KEDAR SIN/State Ban/UPI		30000.00	59732.24	
18-06-2023		NEFT/MB/AXMB231698011194/prakriti/STATE B/	50000.00	55000.00	9732.24	
19-06-2023		UPI/P2A/317091175168/KEDAR SIN/State Ban/UPI		20000.00	29732.24	
19-06-2023		UPI/P2A/317091190604/KEDAR SIN/State Ban/UPI		30000.00	59732.24	
19-06-2023		NEFT/MB/AXMB231708060039/prakriti/STATE B/	40000.00		19732.24	
19-06-2023		UPI/P2A/317058439209/KAMLESH /State Ban/UPI	400.00		19332.24	
19-06-2023		UPI/P2M/317060462593/ VIPUL GA/Yes Bank /UPI	450.00		18882.24	
20-06-2023		ECOM PUR/BLD*LIVECAREE/GUAYNABO/200623/1 6:09	399.00		18483.24	
21-06-2023		UPI/P2M/317230353728/NEWMEE NA/Axis Bank/UPI	1000.00		17483.24	
21-06-2023		UPI/P2M/317230949202/MEHUL ARO/Yes Bank /UPI	660.00		16823,24	
21-06-2023		UPI/P2M/317231149694/BALI WATC/Yes Bank /UPI	600.00		16223,24	
21-06-2023		UPI/P2M/317231860349/31 FLAVOU/Yes Bank /UPI	193.00		16030.24	
21-06-2023		UPI/P2M/317232000491/Haweli Ra/Axis Bank/UPI	300.00	3	15730.24	3151
21-06-2023		UPI/P2M/317232501134/SUNRISE B/Paytm Pay/UPI	880.00		14850.24	
21-06-2023		UPI/P2M/317232927187/ HIMANSHU/Yes Bank /UPI	600.00		14250.24	
21-06-2023		UPI/P2M/317236630250/GAGAN KUM/Paytm Pay/UPI	560.00		13690.24	
21-06-2023		UPI/P2M/317249003868/BharatPe /YesBank Y/Pay to	2100.00		11590.24	
22-06-2023		UPI/P2M/317370521986/HRJ ENTER/Yes Bank /UPI	1195.00		10395.24	
22-06-2023		UPI/P2M/317371383600/RAMSAGAR/Paytm Pay/UPI	50.00		10345.24	
2-06-2023		UPI/P2M/317378254273/myntracom/Axis Bank/UPI Tra	3000.00		7345.24	3151
23-06-2023		UPI/P2M/317488271393/RAJINDER /Paytm Pay/UPI	170.00		7175.24	



Account Name

:Ms. PRAKRITI BISHT

Address

: D/O KEDAR SINGH BISHT

CROSS 7 H NO 10 TAPOVAN ENCLAVE

DEHRADUN-248008

D/O KEDAR SINGH BISHT

Date

: 28 Jun 2023

Account Number

: 00000035985083067

Account Description

: SBCHQ-GEN-PUB-IND-RURAL-INR

Drawing Power

: 0.00

Interest Rate(% p.a.)

: 2.7000

MOD Balance

: 0.00

CIF No. IFS Code

: 89184655831

: SBIN0012896

MICR Code

: 248002045

Nomination Registered

: Yes

Balance as on 1 Jan 2023 : 3,23,148.68



#### Account Statement from 1 Jan 2023 to 28 Jun 2023

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 Jan 2023	5 Jan 2023	by debit card-OTHPOS212822 SHEKHAR BY DEHRADUN-		5,000.00		3,18,148.68
6 Jan 2023	6 Jan 2023	by debit card- SBIPOS004328889027METRO SHOES LIMITED DEHRADUN-		3,535.00		3,14,613.68
9 Jan 2023	9 Jan 2023	by debit card-OTHPOS055280 DEV SAREES DEHRADUN-	,	2,807.00		3,11,806.68
14 Jan 2023	14 Jan 2023	by debit card-OTHPOS578340 TITAN COMPANY LIMITED NEW DELHI-		30,875.00		2,80,931.68
17 Jan 2023	17 Jan 2023	by debit card-OTHPOS497408 MAHAWAR FABRICS DEHRADUN-		3,450.00		2,77,481.68
17 Jan 2023	17 Jan 2023	by debit card-OTHPOS505153 DEV SAREES DEHRADUN-		1,575.00	***************************************	2,75,906.68
18 Jan 2023	18 Jan 2023	TO CLEARING-PNB GARHWAL JEWELLERS-2693	2693	66,918.00	Crecit	2,08,988.68
18 Jan 2023	18 Jan 2023	CHEQUE WDL-CHEQUE TRANSFER TO-2694	TRANSFER FROM 35311457783 / 2694	2,00,000.00		8,988.68
18 Jan 2023	2023	by debit card-OTHPOS017442 PARAS CLOTH HOUSE DEHRADUN-		2,770.00		6,218.68
18 Jan 2023	2023	by debit card-OTHPOS694989 EVA 18 JEWELLERY DEHRADUN-		550.00		5,668.68
18 Jan 2023	2023	by debit card-OTHPOS132834 DEHRA MATCHING CENTRE DEHRADUN-		605.00		5,063.68
20 Jan 2023	20 Jan 2023	by debit card-OTHPOS044658 BHAJJI DI HATTI Dehradun		4.000.00		1,063.68
10 Feb 2023		DEBIT-ATMCard AMC 544670*9243-		147.50		916.18



#### भारत सरकार GOVERNMENT OF INDIA



प्रकृति विष्ट Prakriti Bisht जन्म तिथि/DOB: 24/02/1994 महिला/ FEMALE



6243 7541 4775

मेरा आधार, मेरी पहचान



# भारतीय विशिष्ट पहचान प्राधिकरण UNIQUE IDENTIFCATION AUTHORITY OF INDIA

पता: D/O के एस बिष्ट, 10, लेन न-07; तपोवन एन्वलेव, देहरादून तपोवन, देहरादन, उत्तराखंड - 248008

Address: D/O K S Bisht, 10, Lane No-07, Tapovan Enclave, Dehradun, Dehradun, Uttarakhand - 248008

6243 7541 4775

MERA AADHAAR, MERI PEHACHAN

Self Attsted