

Family 3(A) Husband

22nd July

S.NO	
1.	Fill Online Application Form (Mandatory to fill the applicants email id & mobile #) with Signature
2.	Attach 2 Photographs (Size 5.5 cm X 5.5 cm) with white background
3.	The travel document should be valid for at least 6 months (recommended 09 months, Passport must have at least 2 blank pages
4.	Must submit ALL PASSPORTS that you hold (including current/old/cancelled/expired/ special) Elbilt 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 PAN Card 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 (1 st & last Page)

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.

[Signature]
12/07/2023

Married
Seg! Director
DOB: 16-Jan-2013
Single Entry
22 July - 29 July
08 days

Reference Number: TEMP/07723/0032/01

Application for entry visa to Israel

Instructions for completing application form:

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



Previous family name	Mother's name	Father's name	Given name	Family name
	SHEELA BOSE	SUBHAS CHANDRA BOSE	SHANTANU	BOSE

Previous nationality	Present nationality	Occupation	Date of birth	Place of birth
	INDIAN	SERVICE	10/04/1968	MIDNAPORE

Type Of Travel Docs : National Passport				Family Status
valid until	Issued on	issued at	number	<input checked="" type="checkbox"/> Married <input type="checkbox"/> Single
01/28/2028	01/29/2018	KOLKATA	R8835305	<input type="checkbox"/> Widow <input type="checkbox"/> Divorced
If you hold a Laissez-Passer issued by the State of your permanent residence, state whether you have a return visa and indicate its validity				Purpose of entry into Israel
				PROJECT REVIEW AT ELBIT

permanent address in India					
Telephone no.	Mobile no.	Email	Street and house no.	City	Country
8420008813	9903252713	shantanu_moni@yahoo.co.uk	14L CITY HIGH TOWER III, 85 PRINCE ANWAR SHAH ROAD, KOLKATA, PIN -700 033 WEST BENGAL	KOLKATA	INDIA

Countries of transit	Requested duration of stay in Israel	Anticipated date	place of entry to Israel	Address in Israel
	8	22/07/2023	TEL AVIV	PRIMA KINGS HOTEL, 60 KING GEORGE ST. JERUSALEM

Category of residence permit (visitor, temporary resident, resident, immigrant, work)	Dates of previous stays in Israel
WORK	1. 11/11/2019 2. 07/14/2019 3.

particulars of dependants included in the application

Spouse (Note: Not applicable for single)

Date of birth	Place of birth	Father's name	Maiden name	Given name
04/12/1970	NEW DELHI	SAMIR RANJAN DUTTA	MONIDEEPA	MONIDEEPA

Family name	Travelling with	Passport

Children under the age of 18

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

Children above the age of 18

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

Relation/references in Israel

Telephone No	Email	Address	Relationship	Name

Details of The Agency

Agency Name	Mobile	Landline No	Email	1
License No:	Type of Agency:	Agency Address:		
	--Select--			

Upload File/attachment


Id Proof :Adhar Card

Download File -

[SHANTANU BOSE.jpg](#)[Aadhar Shantanu Bose.jpg](#)[SHANTANU BOSE.jpg](#)

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 : SHANTANU BOSE ✓ Signature  Date: 7/7/2023 6:23:13 PM Place: KOLKATA

Print



गार्डन रीच शिपबिल्डर्स एण्ड इंजीनियर्स लिमिटेड Garden Reach Shipbuilders & Engineers Ltd.

(भारत सरकार का उपक्रम , रक्षा मंत्रालय)
(A Government of India Undertaking, Ministry of Defence)
CIN NO. : L35111WB1934GOI007891

संदर्भ संख्या (Ref No.) : GRSE/ID/NSG 30/01

दिनांक / Date : 26 Jun 2023

To
Embassy of Israel
Nehru Place
New Delhi 110019

Covering Letter for VISA

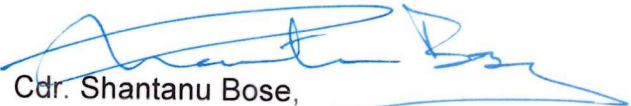
I, Cdr. Shantanu Bose, IN(Retd), having Passport No. R8835305, working as Director(Shipbuilding), at M/s Garden Reach Shipbuilders & Engineers Ltd (GRSE), 61 Garden Reach Road, Kolkata – 700 024, West Bengal, a Defence PSU, functioning under administrative control of the Ministry of Defense, Govt Of India, need to travel to Israel for a business contract between the Indian Navy and M/s GRSE where M/s BHSEL (Blue Horizons Strategic Engineering Pvt Ltd.) is a Joint Venture partner and M/s Elbit Israel are the principals of M/s BHSEL.

I have received an Invitation letter from Elbit System Land (attached) and my company M/s GRSE Ltd has approved the same. I am also enclosing all the relevant documents to process my Visa request listed as follows: -

1. Passport.
2. Salary Slip copies
3. Bank Account Statement for the last four months.
4. Air Ticket, Hotel Booking and Travel Insurance Policy.
5. Self-Attested copy of Aadhaar Card.
6. Covid Vaccination Certificate.

I wish to submit that my wife Mrs. Monideepa Bose, Passport No.-S5334129 will be accompanying me for tourism and I will bear all the expenses for her travel and stay at Israel.

May I therefore request for issuance of a Business Visa from 22 July to 29 July 23 to visit Israel.


Cdr. Shantanu Bose,
Director (Shipbuilding)
Garden Reach Shipbuilders & Engineers Ltd



गाडेन रीच शिपबिल्डर्स एण्ड इंजीनियर्स लिमिटेड
**Garden Reach Shipbuilders
& Engineers Ltd.**

(भारत सरकार का प्रतिष्ठान)
(A Government of India Undertaking)

Admin//F-25/Israel/2023

08 July 2023

The Visa Officer
The Embassy of Israel
New Delhi

Dear Sir

1. This is to introduce that M/s Garden Reach Shipbuilders and Engineers Ltd (GRSE Ltd) is one of the Public Sector Undertakings functioning under the administrative control of the Ministry of Defence, Govt of India. This Organisation primarily undertakes Shipbuilding and Ship-repairing jobs other than many other activities like General Engineering, Pumps, Bailey Bridge etc. This company, a Mini Ratna Category – I organization, has been awarded with Hon'ble Raksha Mantri's "Best Performing Defence Shipyard" for consecutive 4 years 2010-11 & 13-14.


2. Please note that a M/s Elbit Systems Land, Industrial Zone, POB 13, Yoqneam, 20692, Israel has invited a high level team of GRSE for ongoing meetings and discussion including projects reviews, status, techno-commercial aspects, business development and marketing discussions at their premises from 23 – 27 July 2023. The management of GRSE has accepted the said invitation and requested Ministry of Defence, Govt of India to nominate Cdr Shantanu Bose IN(Retd), Director Shipbuilding, GRSE to attend the said Joint meeting with M/s ELBIT, Israel. The Ministry of Defence, Govt of India has approved deputation of Cdr Shantanu Bose (Retd) at Israel vide letter dated 06.07.23. It may be noted that the said officer along with his good lady will reach Tel Aviv on 22 July 2023. It is to state that Cdr. Bose, will avail one day leave abroad to see various places of attraction at Israel and depart for India on 29 July 23. A copy of the said invitation letter & clearance of Ministry of Defence, are enclosed for your ready reference.

<u>Name</u>	<u>Designation</u>	<u>Passport No</u>
Cdr Shantanu Bose, IN(Retd)	Director (Shipbuilding)	R8835305
Mrs. Monideepa Bose	Wife of Cdr Shantanu Bose (Retd)	S5334129

3. Following documents pertaining to above officer and his spouse are enclosed with the Visa Application forms :-

- Invitation letter from M/s Elbit Systems Land
- MoD Clearance
- Valid Passports.
- Air Tickets & Overseas Insurance.
- Salary Slips (last 4 months).
- Bank Statement (03 months)
- Passport size photos (2 nos) in white background.
- Hotel Confirmation.

.....contd page 02

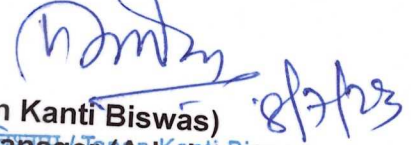

Tapan Kanti Biswas
General Manager (Admin.)
Garden Reach Shipbuilders & Engineers Ltd.

4. It may kindly be noted that being an official visit in respect of Cdr. Shantanu Bose, (Retd) to M/s Elbit Systems, GRSE will bear all the expenses pertaining to deputation of said officer at Israel and as such he will be bearing sufficient Foreign Exchange to support himself during this visit. It is also to state that all expenses related to Mrs. Monideepa Bose, during this visit will be borne by Cdr Shantanu Bose (Retd) personally. It is also being assured that abovementioned officer & his spouse will return to India after completion of said visit.
5. Kindly grant requisite Visa to abovementioned officer & his spouse and oblige.

Thanking You

Yours faithfully

For Garden Reach Shipbuilders & Engineers Ltd



(Tapan Kanti Biswas)

Dy. Manager (Admin)

तपन कान्ति बिस्वास (Tapan Kanti Biswas)
उप महाप्रबंधक (प्रशासन) / Dy. General Manager (Admin.)

गार्डन रीच शिपबिल्डर्स एण्ड इंजीनियर्स लिमिटेड
Garden Reach Shipbuilders & Engineer Ltd.

61, गार्डन रीच रोड, कोलकाता-700024

61, Garden Reach Road, Kolkata-700024

फोन: 033-2611 1633/1700

Encl : As above.

**TO: The Consulate of Israeli Embassy
Delhi, India**

Dear Sir/Madam,

INVITATION FOR VISIT TO ISRAEL

1. Elbit Systems Land invites the following people to Elbit Israel, for a visit, from 22/07/2023 to 29/07/2023.

Name	Designation	Passport No.	Issuance date	DOB
Shantanu Bose	Director Shipbuilding	R8835305	29/01/2018	10/04/1968
Indrajit Dasgupta	Chief Gen Mgr	T3225924	20/04/2019	22/02/1968

2. Elbit Systems invites the above team of Garden Reach Shipbuilders and Engineers (GRSE) for on going meetings and discussions at Elbit Systems land , Israel, including projects reviews and status, business development and marketing discussions, financial discussions and technical discussions.
3. In view of the aforementioned, we kindly request to obtain business visa for the duration for the GRSE personnel mentioned above.
4. The above will be accompanied by their spouses who will be visiting on tourist visa. The details are as below:-

Name	Passport No.	Issuance date	DOB
Mrs Monideepa Bose	S5334129	11/07/2018	04/12/1970
Mrs Pamela Dasgupta	R2960129	25/07/2017	16/04/1973

Best Regards,



Miki Bernstein | Vice President
Land Systems India, Naval Systems & Air Defence
Elbit Systems Land
T +972-7-73603834 | M +972-54-9995318
Mail: michael.bernstein2@elbitsystems.com

No. 1/2(1)/2021/D(NS)
Ministry of Defence
(Raksha Mantralaya)
Department of Defence Production
(Raksha Utpadan Vibhag)
D(Naval System)

Room No. 205, B Wing, Sena Bhawan, New Delhi
Dated 06th July, 2023

To
The Chairman and Managing Director,
Garden Reach Shipbuilders & Engineers Limited,
Kolkata.
Email ID: cmd@grse.co.in

[Kind Attention: Capt (IN) P Sunilkumar (Retd.), CGM (CP&CC), GRSE]


Subject: Deputation of Cdr Shantanu Bose IN(Retd.), Director (Shipbuilding)
GRSE to Israel-reg.

Sir,

I am directed to refer to GRSE's letter No. CP&CC/BD&M/Mkt/459/03/32 dated 20.06.2023 on the above mentioned subject and to convey the approval of the Competent Authority for the visit of Cdr Shantanu Bose IN(Retd.), Director (Shipbuilding), GRSE to M/s ELBIT Land Systems, Tel Aviv, Israel from 23rd July to 27th July, 2023 (excluding journey period).

2. A Tour Report may be submitted to this Ministry within a week of completion of the visit.

Yours faithfully


(Vibhuti Sharan)

Section Officer (NS)

Tele: 011-23015737

Email I.D.: vibhuti.sharan@gov.in



Name : CDR SHANTANU BOSE
 Person No : 00601274
 Pay Period : 01.06.2023 - 30.06.2023

Position : DIRECTOR (SHIPBUILDING)
 Unit : GRSE BHAVAN
 Department : D(S)'S OFFICE

Company Cd : G.R.S.E Ltd.
 Emp Group : Permanent
 Emp Subgrp : Officers

Pay Area		Account Number		Payment Method		Amount =		Earning -		Deduction +		Adjustment	
Monthly GRSM		007101000453		ECS		165,440.00 =		360,883.67 -		195,447.78 +		4.11	
OT Rate :		0.00 (C)		0.00 (R)		Basic Pay :		191,090.00		S/H Rate :		0.00 (C) S/H Hour :	
Earning		Current Amount		Arrear Amount		Rate(C)		Days(C)		Deduction		Deduction Amount	
Basic Salary		191,090.00	0.00	0.00	6,369.67	30.00	Ee PF contribution					31,576.00	
DA		72,041.00	0.00	0.00	2,401.37	30.00	Ee VPF contribution					10,000.00	
HRA		51,594.30	0.00	0.00			EE NPS Contrib Amount					2,631.00	
Medical Allowance - FBP		17,198.10	0.00	0.00			Prof Tax					200.00	
Prof. Dev Allowance -FBP		3,821.80	0.00	0.00			Income Tax					146,065.00	
Special Allowance - FBP		23,924.47	0.00	0.00			Rounding off adjustment					5.78	
TelephoneBill Reimbursemt		1,214.00	0.00	0.00			Transport Recovery					2,000.00	
							GRSE OAR					200.00	
							COPERATIVES 1					2,000.00	
							Medical recovery - FBP					270.00	
							IT Gadget Hire Charge					500.00	
Total													
		360,883.67	0.00	0.00			Total					195,447.78	
Grand Total													165,440.00
Pan No : AACPB1114C		PF No		Pension No : WB/301/P-12191		UAN No : 100121180284		NPS Poi NUjm / LIC ID: 402003616/23					
Ann car perk	21,600.00	GRSE Other Income	1,130,000.00	Er PF contribution	30,326.00	Gross Salary	4,866,886.52	Balance	4,866,887.00	Std Deduction	50,000.00	Incmm under Hd Salary	4,814,487.00
Ann driver perk	10,800.00	Deds S24 (Interest)	42,204.00	Er Pension contribution	1,250.00	Aggrg Deduction	52,400.00	Gross Tot Income	5,902,283.00	Agg of Chapter VI	200,000.00	Tax on total Income	5,702,283.00
Annual Perk	32,400.00							Tax payable and surcharge	1,742,524.00	Tax deducted so far	281,877.00	Income Tax	146,065.00
Any other Income	1,087,796.00												
Agg of Chapter VI	200,000.00												
Leave Type	Availed	Remaining	Availed	Remaining	Availed	Remaining	Leave Type	Availed	Remaining	Late coming/ Early leaving deduction			
PL	0.00	146.00	0.00	15.00	0.00	0.00	Hurt on Leave	0.00	N/A	Half-day CL	0.00		
SPL PL	0.00	1.00	0.00	0.00	0.00	0.00	Extra Ord Leave	0.00	0.00	Half-day HPL	0.00		
CL	2.00	8.00	0.00	0.00	0.00	0.00	Late Come	0.00	N/A	Half-day DC	0.00		
HPL	0.00	120.00	0.00	N/A	0.00	0.00	Gate Pass	0.00	N/A				
EL	0.00	0.00	0.00	N/A	0.00	0.00	Pat/Maternity LV	0.00	N/A				
SPL EL	0.00	0.00	0.00	0.00	0.00	0.00			0.00				

[Handwritten Signature]

Garden Reach Shipbuilders & Engineers Limited



Name : CDR SHANTANU BOSE
 Person No : 00601274
 Pay Period : 01.05.2023 - 31.05.2023

Position : DIRECTOR (SHIPBUILDING)
 Unit : GRSE BHAVAN
 Department : D(S)'S OFFICE

Company Cd : G.R.S.E Ltd.
 Emp Group : Permanent
 Emp Subgrp : Officers

Pay Area		Account Number	Payment Method		Amount =		Earning	Deduction +	Adjustment
Monthly GRSM		007101000453	ECS		415,830.00	=	610,411.46	-	5.78
OT Rate :	0.00 (C)	OT Hour :	0.00 (C)	0.00 (R)	Basic Pay :		191,090.00	S/H Rate : 0.00 (C)	S/H Hour :
Earning		Current Amount	Arrear Amount	Rate(C)	Days(C)	Deduction		Deduction Amount	
Basic Salary		191,090.00	0.00	6,164.19	31.00	Ee PF contribution		31,576.00	
DA		72,041.00	0.00	2,323.90	31.00	Ee VPF contribution		10,000.00	
HRA		51,594.30	0.00			EE NPS Contrib Amount		2,631.00	
Medical Hospitalisation		6,860.00	0.00			Prof Tax		200.00	
Non Taxable Adjustment		1,350.00	0.00			Income Tax		145,202.00	
LTA Amount - FBP		229,308.00	0.00			Rounding off adjustment		8.24	
Medical Allowance - FBP		17,198.10	0.00			Transport Recovery		2,000.00	
Prof. Dev Allowance -FBP		3,821.80	0.00			GRSE OAR		200.00	
Special Allowance - FBP		23,924.47	0.00			COOPERATIVES 1		2,000.00	
Special All One time -FBP		0.00	12,009.79			Medical recovery - FBP		270.00	
TelephoneBill Reimbursemt		1,214.00	0.00			IT Gadget Hire Charge		500.00	
Total		598,401.67	12,009.79			Total		194,587.24	
Grand Total		610,411.46				Net Pay		415,830.00	
Pay No : AACPB114C	PF No :	Pension No : WB/301/P-12191	UAN No : 100121180284	NPS Poi NUm./ LIC ID: 402003616/23					
Ann car perk	21,600.00	GRSE Other Income	1,130,000.00	Gross Salary					
Ann driver perk	10,800.00	Deds S24 (Interest)	42,204.00	Balance					
Annual Perk	32,400.00			Std Deduction					
Any other Income	1,087,796.00			Incm under Hd Salary					
Agg of Chapter VI	200,000.00			Gross Tot Income					
				Agg of Chapter VI					
				Total Income					
				Tax on total Income					
				Tax payable and surcharge					
				Tax deducted so far					
				Income Tax					
				Late coming/ Early leaving deduction					
PL	0.00	Advanced PL	0.00	Hurt on Leave	0.00	Remaining		0.00	
SPL	0.00	Additional EL	0.00	Extra Ord Leave	0.00	N/A		0.00	
CL	2.00	Join Leave	0.00	Late Come	0.00	N/A		0.00	
HPL	0.00	Absent	0.00	Gate Pass	0.00	N/A		0.00	
EL	120.00	LWP	0.00	Pat/Maternity LV	0.00	N/A		0.00	
SPL EL	0.00	Comp Off	0.00			N/A		0.00	

(Handwritten Signature)

Printed on :

Garden Reach Shipbuilders & Engineers Limited



Name : CDR SHANTANU BOSE
 Person No : 00601274
 Pay Period : 01.03.2023 - 31.03.2023

Position : DIRECTOR (SHIPBUILDING)
 Unit : GRSE BHAVAN
 Department : D(S)'S OFFICE

Company Cd : G.R.S.E Ltd.
 Emp Group : Permanent
 Emp Subgrp : Officers

Pay Area		Account Number		Payment Method		Amount =		Earning -		Deduction +		Adjustment	
Monthly GRSM		007101000453		ECS		30,870.00		352,317.05		321,456.88		9.83	
OT Rate :		0.00 (C)		0.00 (R)		Basic Pay :		S/H Rate :		S/H Hour :			
Earning		Current Amount		Arrear Amount		Rate(C)		Days(C)		Deduction		Deduction Amount	
Basic Salary	185,520.00	0.00	0.00	5,984.52	31.00	Ee PF contribution						30,544.00	
DA	69,013.00	0.00	0.00	2,226.23	31.00	Ee VPF contribution						10,000.00	
HRA	50,090.40	0.00	0.00			EE NPS Contrib Amount						2,545.00	
Non Taxable Adjustment	1,100.00	0.00	0.00			Prof Tax						200.00	
Medical Allowance - FBP	16,696.80	0.00	0.00			Income Tax						273,144.00	
Prof. Dev Allowance -FBP	3,710.40	0.00	0.00			Rounding off adjustment						8.88	
Special Allowance - FBP	23,171.45	0.00	0.00			Transport Recovery						2,000.00	
Stitching charges	1,800.00	0.00	0.00			GRSE OAR						200.00	
Telephone/Bill Reimbursemt	1,215.00	0.00	0.00			COPERATIVES 1						2,000.00	
						Medical recovery - FBP						315.00	
						IT Gadget Hire Charge						500.00	
Total	352,317.05	0.00	0.00			Total						321,456.88	
Grand Total	352,317.05					Net Pay						30,870.00	
Part No : AACPB114C	PF No	Pension No : WB/301/P-12191		UAN No : 100121180284		NPS Pol NUm./ LIC ID: 402003616/23							
Ann car perk	18,000.00	GRSE Other Income		957,137.00		Gross Salary		29,294.00		4,817,980.35			
Ann driver perk	9,000.00	Deds S24 (Interest)		109,279.00		Balance		1,250.00		4,817,980.00			
Annual Perk	27,000.00					Std Deduction				50,000.00			
Any other Income	847,858.00					Aggr Deduction				52,400.00			
Agg of Chapter VI	203,750.00					Inc under Hd Salary				4,765,580.00			
						Gross Tot Income				5,613,438.00			
						Agg of Chapter VI				203,750.00			
						Total Income				5,409,690.00			
						Tax on total Income				1,435,407.00			
						Tax payable and surcharge				1,642,106.00			
						Tax deducted so far				1,368,962.00			
						Income Tax				273,144.00			
Leave Type	Availed	Remaining	Leave Type	Availed	Remaining	Leave Type	Availed	Remaining	Leave Type	Availed	Remaining	Leave coming/ Early leaving deduction	
PL	0.00	146.00	Advanced PL	0.00	15.00	Hurt on Leave	0.00	N/A	Late coming/	0.00	0.00		
SPL PL	0.00	1.00	Additional EL	0.00	0.00	Extra Ord Leave	0.00	0.00	Half-day CL	0.00	0.00		
CL	1.00	9.00	Join Leave	0.00	0.00	Late Come	0.00	N/A	Half-day HPL	0.00	0.00		
HPL	0.00	120.00	Absent	0.00	N/A	Gate Pass	0.00	N/A	Half-day DC	0.00	0.00		
EL	0.00	0.00	LWP	0.00	N/A	Pat/Maternity LV	0.00	N/A					
SPL EL	0.00	0.00	Comp Off	0.00	0.00								

[Handwritten signature]

Health Insurance

Aditya Birla Health Insurance Co. Limited

(A subsidiary of Aditya Birla Capital Ltd.)



Aditya Birla Health Insurance Company Limited, 7th floor, C building, Modi Business Centre, Kasarvadavali, Mumbai, Thane West – 400615
 IRDA Regn. No.153
 Certificate Of Insurance

Customer Details:

Insured Name: SHANTANU BOSE Date of Birth: 10/04/1968 Passport Number: R8835305
 Address: 14L CITY HIGH TOWER 3, 85 PRINCE ANWAR SHAH ROAD . . West Bengal-700033
 Group Active Travel Mobile no: 8420008813 Landline no: 8420008813
 E Mail: gupta.a@balmerlawrie.com CR no: GP000071101/ISRAEL/Abhishek Gupta Issue Date: 26/06/2023
 Intermediary Code: 93 -21-00027-00-00 Certificate No: 30345606
 Intermediary Name: Asego Insurance LLP Overseas Travel Insurance

This Group Travel Insurance policy 93-23-00027-01-00 & 93-23-00028-01-00 dated 12-06-2023 has been issued at Mumbai by Aditya Birla Health Insurance Company Ltd. to the master policy holder, ASEGO TRAVEL LLP and governed by the terms, conditions and exclusions therein contained or otherwise expressed in the said policy, but not exceeding the Sum Insured as specified in the Schedule. This Certificate, represents the availability of benefit to the above mentioned Insured Person. Through the master policy holder, Aditya Birla Health Insurance Co. Ltd. has received an amount of Rs. 191.25 (Incl GST @ 18%) towards covering the risk benefits, on behalf of the above mentioned insured.

Insurance Details:

Commencement Date: From: 22/07/2023 End Date: 29/07/2023 No. of Days: 8
 Plan Name: AB Single Trip STP - 2 300000 Geographical Coverage: Excluding USA and CANADA Nominee Name: MR. SHOUMIK BOSE
 Pre-existing diseases excluded are: Exclusions : Relation: Son

Coverages	Sum Insured	Deductibles	Coverages	Sum Insured	Deductibles
In-patient Care for Illness and Injury with Day Care Treatment	USD 300000	NA	Medical Evacuation	USD 50000	NA
Repatriation of Mortal Remains	USD 50000	NA	Out-patient Care	USD 50000	NA
Dental Expenses	USD 1000	NA	Compassionate Visit - Travel	USD 5000	NA
Personal Accident (Common Carrier) - AD, PTD, PPD	USD 5000	NA	Hijack Distress Allowance	USD 100 per day upto 4 days	12 HRS
Return of Minor Child	USD 1000	NA	Loss of Checked-in Baggage	USD 1500	NA
Delay of Checked-in Baggage	USD 250	12 HRS	Loss of Passport	USD 750	NA
Mugging Cover	USD 750	NA	* Trip Cancellation (option 5) Trip Interruption Trip Curtailment	USD 1500	NA
Missed connection	USD 1000	3 HRS	Trip Delay	USD 100 per day upto 1 days	3 HRS
Flight Delay	USD 500	NA	Over Booked-Common Carrier	USD 1500	NA

Hotel Over Booking	USD 1000	NA	Overseas Travel Service Supplier Insolvency	USD 1000	NA
Identity Document Theft / Loss	USD 1000	NA	Personal Liability	USD 200000	NA
Legal Expenses	USD 1500	NA	Financial Emergency Assistance	USD 1000	NA
Sports Equipment Cover	USD 2000	NA	Political Risk and Catastrophe Evacuation	USD 10000	NA
Travel Loan secure	INR 200000	NA	Custodial Care	USD 500	NA
Automatic Extensions	USD It's a part of medical cover upto 7 days	NA	Sports Injury (Adventure and /or Professional Sports)	USD 20000	NA
Daily Allowance	USD 50 per day upto 7 days	NA	Personal Accident (AD, PT, PPD)	USD 25000	NA

This policy covers adventure sports upto the limits specified under 'Other Terms & Conditions' and will be a part of Emergency Medical Expenses sum insured

Emergency Assistance Details:

In case of a claim: EUROP ASSISTANCE INDIA PVT LTD, 7th Floor, Star Hub, Bldg No. 2, Near ITC Maratha Hotel, Sahar, Andheri East, Mumbai - 400 059, INDIA. Contact No. - Toll Free phone number - 18332356787 (For USA), 80016122030004 (For Greece) or 80077773300 (For Rest of the world), +91 22 67872067 (Worldwide number (chargeable)) email id: adityabirla@europ-assistance.in

Stamp Duty:- The stamp duty of INR. 1/- paid vide MH003394929202122E dated 09/07/2021, 1, received from Stamp Duty Authorities vide Receipt No./GRASS DEFACE NO 0001811011202122 dated 20/07/2021, , payment has been made vide Letter of Authorisation No. CSD/94/2021/2542 dated 26/07/2021 from Main Stamp Duty Office.

Other Terms & Conditions :

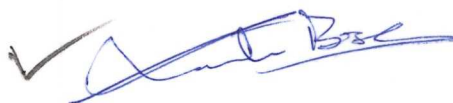
This policy covers Emergency Medical Expenses incurred due to sudden and unexpected injury or any acute Sickness including COVID-19, arising when insured is outside the 'Republic of India' up to the limits as mentioned in the policy schedule.

- This Travel Insurance policy is only limited to customers of ASEGO TRAVEL LLP.
- Certificate is only valid to the customers who are travelling from India.
- This policy covers the insured if travelling to any Schengen & its associate countries to a minimum of Euro 30000 minus deductibles (if any).
- This policy consist of following coverage's which will be treated as benefit covers i.e. Personal Accident- Accidental Death Permanent Total Disability (PTD) Permanent Partial Disability (PPD), Accidental Death-Common Carrier, Permanent Total Disability - Common ,Permanent Partial Disability - Common carrier, Daily Allowance in case of Hospitalization, and Hijack Distress Allowance subject to policy terms and conditions applicable to these sections.
- * Pre-existing condition(s) are excluded from the policy including but not limited to unforeseen emergency measures to save the Insured/Insured person's life. This exclusion will apply to the following sections: In-patient care for Illness and Injury with Day Care Treatment, Medical Evacuation, Dental Expenses, Daily Allowance, Permanent Total Disability (PTD), Permanent Partial Disability (PPD). This exclusion has been waived to the extent of USD 20000 per policy or upto 15% Sum Insured whichever is lesser & limited to applicable section for the age of upto 80 Years and USD 3000 for 81 - 85 Years.
- * This policy covers if the trip is unavoidably Cancelled/Interrupted or curtailed solely and directly results of following: Option 5 :- Perils of Trip Cancellation/Interruption/Curtailment. Major industrial accident. Civil Unrest, Riot or Commotion resulting in cancellation of scheduled Common Carrier services or relevant government warning against non-essential travel. War like situation event leading to airspace or multiple airport closures. Mechanical breakdown of Common Carrier or Strike resulting in cancellation of scheduled Common Carrier services. Act of Terrorism in the city of residence and or departing station or at the intended destination as per travel itinerary. Curfew in home city/departing station or intended destination as per travel itinerary. Hospitalization of Insured person / Immediate family member. Death of insured person / immediate family member. Termination of employment or layoff of the Insured Person. Any theft, burglary, fire or allied perils at the insured's place of residence or business. Natural Calamity or Weather condition. Lockdown in city / state / country mentioned on the original itinerary due to a major outbreak of Infectious disease. Insured person / immediate family member is admitted in hospital for treatment of pandemic. Cancellation or Interruption of trip due to diagnosis of the insured's Immediate Family Member (or relative) with any infectious or contagious disease in the country intended to be visited and which is evident from the confirmed itinerary possessed by the insured. Insured person / immediate family member requiring treatment on OPD basis. Epidemic or pandemic as declared by the World Health Organization or Respective country / state Government and travel restrictions imposed by Central or State Government.
- This policy does not cover any claim arising out of sporting activities in so far as they involve the training or participation in competitions of professional or semi-professional sports persons, Adventure Sports unless declared beforehand and necessary additional premium paid and mentioned in the policy schedule.

The certificate 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, subject otherwise to the Terms, Conditions and Exclusions mentioned in the policy

Grievance Redressal :

In case of a grievance, the Insured Person/ Policyholder can contact Us with the details through our website: www.adityabirlacapital.com, Email: care.healthinsurance@adityabirlacapital.com or Toll Free: 1800 270 7000. Address: Any of Our Branch office or Corporate office. For senior citizens, please contact respective branch office of the Company or call at 1800 270 7000 or write an e-mail at seniorcitizen.healthinsurance@adityabirlacapital.com. The Insured Person can also walk-in and approach the grievance cell at any of Our branches. If



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Your Details With Us:

MR.SHANTANU BOSE, MONIDEEPA BOSE
 14L,CITY HIGH TOWER3,85,PRINCE ANWAR SHAH,
 ROAD,NAVINA CINEMA TOLLYGUNGE
 KOLKATA
 WEST BENGAL - INDIA - 700033



Your Base Branch: P-43 TARATOLA ROAD KOLKATA, WEST BENGAL,KOLKATA,700088

Summary of Account as on 31-03-2023

I. Operative Account in INR

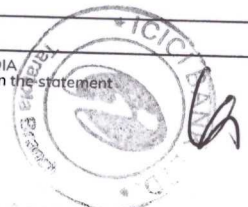
Type of Account	Account Number	Balance (INR)	MICR	IFSC	Nomination
Savings	007101000453	1,13,069.65 Cr	700229050	ICIC0001286	Registered
TOTAL		1,13,069.65 Cr			

Statement of transactions in Savings account number: 007101000453 in INR For the period 01-03-2023 To 31-03-2023

Date	Particulars	Chq.No.	Withdrawals	Deposits	Autosweep	Reverse Sweep	Balance(INR)
01-03-2023	B/F						
01-03-2023	CMS/ SALARY FEBRUARY 2023/GARDEN REACH SHIPBUILDE		0.00	3,92,440.00			47,917.77 Cr
03-03-2023	MMT/IMPS/306214379173/SHEELA.BOS/KKBK0000175						4,40,357.77 Cr
04-03-2023	BIL/ONL/000617148817/eezypay/CI/230304144480760		15,000.00	0.00			4,25,357.77 Cr
04-03-2023	VPS/FORT WILLAM/202303042053/306315681562/KOLKATA		2,00,000.00	0.00			2,25,357.77 Cr
04-03-2023	UPI/342935367864/UPI/DUMMY NAME/Karnataka Bank/ICI		3,177.00	0.00			2,22,180.77 Cr
06-03-2023	LBCALX07445 MAR23 Monideepa		5,000.00	0.00			2,17,180.77 Cr
06-03-2023	VPS/KFC /202303051938/306414669570/KOLKATTA		49,343.00	0.00			1,67,837.77 Cr
06-03-2023	NEFT-AXISCN0219479888-GARDEN REACH SHIPBUILDERS E		734.00	0.00			1,67,103.77 Cr
09-03-2023	UPI/343453115074/UPI/malinibose6-1@o/State Bank Of		0.00	4,300.00			1,71,403.77 Cr
10-03-2023	CLG/BALMER LAWRIE AND CO LTD/HDF			0.00			
10-03-2023	BIL/ONL/000622338997/Bharat San/BSNLPOST_YICI17	84	58,792.00	0.00			1,61,403.77 Cr
13-03-2023	UPI/343707288425/UPI/q27407465@ybl/Yes Bank Ltd/IC		1,215.00	0.00			1,02,611.77 Cr
13-03-2023	ATM/S1CNI558/CASH WDL/12-03-23		50.00	0.00			1,01,396.77 Cr
13-03-2023	ATM/S1CNI558/CASH WDL RVSL/12-03-23		20,000.00	0.00			1,01,346.77 Cr
13-03-2023	ATM/S1CNI558/CASH WDL/12-03-23		0.00	20,000.00			81,346.77 Cr
13-03-2023	BIL/ONL/000623700952/CESC Ltd/CESC_YICI178146		8,000.00	0.00			1,01,346.77 Cr
15-03-2023	UPI/344039879858/UPI/9903541393@okbi/Axis Bank Ltd		830.00	0.00			93,346.77 Cr
17-03-2023	UPI/344251524670/UPI/bulabose1970@ok/Axis Bank Ltd		2,000.00	0.00			92,516.77 Cr
20-03-2023	BIL/ONL/000628124997/Go Indigo/wwwgoindigo17		10,000.00	0.00			90,516.77 Cr
20-03-2023	UPI/344486676000/UPI/q45036674@ybl/Yes Bank Ltd/IC		8,643.00	0.00			80,516.77 Cr
20-03-2023	UPI/307871482107/ADDA/adda.razorpay@h/HDFC BANK LT		518.00	0.00			71,873.77 Cr
20-03-2023	UPI/307816977804/UPI/q512465057@ybl/Yes Bank Ltd/I		4,340.00	0.00			71,355.77 Cr
22-03-2023	NEFT-AXISCN0226011532-GARDEN REACH SHIPBUILDERS E		2,699.00	0.00			67,015.77 Cr
22-03-2023	UPI/344743559050/UPI/malinibose6@oks/State Bank Of		0.00	4,500.00			64,316.77 Cr
22-03-2023	UPI/344743559050/UPI/malinibose6@oks/State Bank Of		5,000.00	0.00			68,816.77 Cr
23-03-2023	UPI/344855870499/UPI/paytm-69467871@Paytm Payment		139.99	0.00			63,816.77 Cr
25-03-2023	BIL/ONL/000632211874/CESC Ltd/CESC_YICI180625		1,010.00	0.00			63,676.78 Cr
27-03-2023	UPI/345105159816/UPI/vanita.bardhan83/State Bank Of		550.00	0.00			62,666.78 Cr
28-03-2023	BIL/INFT/000633792886/dstollyclub/		1,546.13	0.00			62,116.78 Cr
28-03-2023	BIL/INFT/000634142412/Rent/		0.00	27,000.00			60,570.65 Cr
30-03-2023	007101000453:INT.Pd:31-12-2022 to 29-03-2023		0.00	793.00			87,570.65 Cr
30-03-2023	UPI/308980956759/UPI/q983389641@ybl/Yes Bank Ltd/I		1,164.00	0.00			88,363.65 Cr
31-03-2023	CMS/ SALARY MARCH 2023/GARDEN REACH SHIPBUILDERS		0.00	30,870.00			87,199.65 Cr
31-03-2023	UPI/345698275267/UPI/malinibose6@oks/State Bank Of		5,000.00	0.00			1,18,069.65 Cr
Page Total:			4,14,751.12	4,79,903.00	0.00	0.00	1,13,069.65 Cr

Category of service: Banking & Financial Services. Registration No.MIV/ST/Bank & Finc/4.

REGD ADDRESS: ICICI BANK TOWER, NEAR CHAKLI CIRCLE, OLD PADRA ROAD, VADODARA - 390 007, INDIA
 This is an authenticated intimation/statement. Customers are requested to immediately notify the Bank of any discrepancy in the statement.



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Your Details With Us:

MR.SHANTANU BOSE, MONIDEIPA BOSE
 14L,CITY HIGH TOWER3,85,PRINCE ANWAR SHAH,
 ROAD,NAVINA CINEMA TOLLYGUNGE
 KOLKATA
 WEST BENGAL - INDIA - 700033



Your Base Branch: P-43 TARATOLA ROAD KOLKATA, WEST BENGAL,KOLKATA,700088

Summary of Account as on 30-06-2023

I. Operative Account in INR

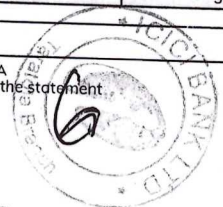
Type of Account	Account Number	Balance (INR)	MICR	IFSC	Nomination
Savings	007101000453	3,53,332.10 Cr	700229050	ICIC0001286	Registered
TOTAL		3,53,332.10 Cr			

Statement of transactions in Savings account number: 007101000453 in INR For the period 01-04-2023 To 30-06-2023

Date	Particulars	Chq.No.	Withdrawals	Deposits	Autosweep	Reverse Sweep	Balance(INR)
01-04-2023	B/F						
01-04-2023	BIL/ONL/000637335803/Go Indigo/wwwgoindigo17						1,13,069.65 Cr
03-04-2023	NEFT-AXISCN0231490562-GARDEN REACH SHIPBUILDERS		9,920.00	0.00			1,03,149.65 Cr
			0.00	2,003.00			1,05,152.65 Cr
05-04-2023	LBCALXX07445 APR23 Monideepa						
05-04-2023	UPI/346104926792/UPI/malinibose6@oks/State Bank Of		49,343.00	0.00			55,809.65 Cr
05-04-2023	UPI/346147927605/UPI/malinibose6@oks/State Bank Of		20,000.00	0.00			35,809.65 Cr
07-04-2023	MMT/IMPS/309708688442/INETIMPS0022692/Commander /S		10,000.00	0.00			25,809.65 Cr
08-04-2023	BIL/INFT/000643918526/Rent/		0.00	20,000.00			45,809.65 Cr
10-04-2023	MMT/IMPS/309909133914/SHEELA BOS/KKBK0000175		0.00	27,000.00			72,809.65 Cr
10-04-2023	UPI/346537850751/UPI/malinibose6-1@o/State Bank Of		15,000.00	0.00			57,809.65 Cr
11-04-2023	NEFT-AXISCN0234464697-GARDEN REACH SHIPBUILDERS		5,000.00	0.00			52,809.65 Cr
			0.00	2,150.00			54,959.65 Cr
11-04-2023	NEFT-AXISCN0234464696-GARDEN REACH SHIPBUILDERS		0.00	2,700.00			57,659.65 Cr
12-04-2023	CLG/BALMER LAWRIE AND CO LTD/HDF	106	26,786.00	0.00			30,873.65 Cr
17-04-2023	BIL/ONL/000649683252/3FIVE8 TEC/LEM2V6NF2LMHMMW		5,003.00	0.00			25,870.65 Cr
24-04-2023	UPI/347933184653/UPI/anita.bardhan83/State Bank Of		738.00	0.00			25,132.65 Cr
26-04-2023	NEFT-AXISCN0241016249-GARDEN REACH SHIPBUILDERS		0.00	9,000.00			34,132.65 Cr
27-04-2023	BIL/ONL/000654884845/CESC Ltd/CESC_YICI185974		1,830.00	0.00			32,302.65 Cr
28-04-2023	NFS/CPRH2550/CASH WDL/28-04-23		5,000.00	0.00			27,302.65 Cr
28-04-2023	BIL/ONL/000655575754/Indan Oil/112865400524-10		1,133.72	0.00			26,168.93 Cr
29-04-2023	CMS/ SALARY APRIL 2023/GARDEN REACH SHIPBUILDERS		0.00	6,17,320.00			6,43,488.93 Cr
29-04-2023	UPI/311943913135/UPI/q81351237@ybl/Yes Bank Ltd/IC		110.00	0.00			6,43,378.93 Cr
01-05-2023	UPI/348673641819/UPI/bulabose1970@ok/Axis Bank Ltd		12,000.00	0.00			6,31,378.93 Cr
01-05-2023	BIL/ONL/000656694875/ICICI LOMB/LJSQUEI1MQPPR2		4,370.00	0.00			6,27,008.93 Cr
01-05-2023	NFS/APRH2550/CASH WDL/01-05-23		10,000.00	0.00			6,17,008.93 Cr
01-05-2023	UPI/312163385584/UPI/paytm-635320@pa/Paytm Payment		220.00	0.00			6,16,788.93 Cr
02-05-2023	BIL/ONL/000658361286/MYNTRA DES/wwwmyntacom172		2,226.00	0.00			6,14,562.93 Cr
03-05-2023	UPI/312346280204/UPI/paytmqr28100505/Paytm Payment		688.00	0.00			6,13,874.93 Cr
03-05-2023	VPS/SPENCERS RE/202305031926/312313573572/KOLKATA		4,647.71	0.00			6,09,227.22 Cr
04-05-2023	UPI/349021673983/Request from Am/amazon@yapl/Yes B		1,799.00	0.00			6,07,428.22 Cr
05-05-2023	VPS/THE APOLLO /202305050720/312501003022/KOLKATA		750.00	0.00			6,06,678.22 Cr
05-05-2023	BIL/ONL/000659963050/eazypayICI/230505148718385		1,00,000.00	0.00			5,06,678.22 Cr
05-05-2023	BIL/ONL/000659963827/eazypayICI/230505148718540		1,00,000.00	0.00			4,06,678.22 Cr
05-05-2023	LBCALXX07445 MAY23 Monideepa		49,343.00	0.00			3,57,335.22 Cr
05-05-2023	UPI/349123969235/Happy birthday/shoumikbose515@/IC		18,000.00	0.00			3,39,335.22 Cr
08-05-2023	BIL/INFT/CEC3936877/DSTOLLYCLUB/		4,519.00	0.00			3,34,816.22 Cr

Category of service: Banking & Financial Services. Registration No.MV/ST/Bank & Finc/4.

REGD ADDRESS: ICICI BANK TOWER, NEAR CHAKLI CIRCLE, OLD PADRA ROAD, VADODARA - 390 007, INDIA
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09-05-2023	NFS/01250317/CASH WDL/09-05-23								
12-05-2023	BIL/ONL/000663540387/Myntra Des/863786			10,000.00	0.00				
12-05-2023	VPS/SPENCERS RE/202305121953/313214210703/KOLKATTA			40.00	0.00				3,24,816.22 Cr
13-05-2023	VPS/CSD INS NET/202305131724/313311208711/KOLKATA			1,444.24	0.00				3,23,331.98 Cr
13-05-2023	BIL/INFT/CEH5187010/Rent/			2,332.00	0.00				
18-05-2023	BIL/ONL/000666177497/Kolkata Mu/KOLKATAMCORP_YI			0.00	27,000.00				3,20,999.98 Cr
20-05-2023	VPS/FORT WILLAM/2023052021108/314015896705/KOLKATA			15,553.00	0.00				3,47,999.98 Cr
20-05-2023	VPS/FORT WILLAM/202305202110/314015900038/KOLKATA			3,529.00	0.00				3,32,446.98 Cr
20-05-2023	ATM/SPCPT698/CASH WDL/20-05-23			2,667.00	0.00				3,28,917.98 Cr
22-05-2023	VPS/FORT WILLAM/202305222111/314215220316/KOLKATA			5,000.00	0.00				3,26,250.98 Cr
26-05-2023	BIL/ONL/000669573115/Grofers In/LU7DOYZ4PTQ7R7			954.00	0.00				3,21,250.98 Cr
27-05-2023	BIL/ONL/REVERSAL-669573115/2629994/Grofers In			415.00	0.00				3,20,296.98 Cr
27-05-2023	VPS/SPENCERS RE/202305271820/314712402840/KOLKATTA			0.00	25.00				3,19,881.98 Cr
31-05-2023	CMS/ SALARY MAY 2023/GARDEN REACH SHIPBUILDERS AN			2,171.68	0.00				3,19,906.98 Cr
02-06-2023	NEFT-AXISCN0255973571-GARDEN REACH SHIPBUILDERS E			0.00	4,15,830.00				3,17,735.30 Cr
03-06-2023	BIL/ONL/000674019250/Delightful/LXIN5E9UB0SMFA			0.00	2,150.00				7,33,565.30 Cr
03-06-2023	ATM/S1CPS357/CASH WDL/03-06-23			2,233.00	0.00				7,35,715.30 Cr
03-06-2023	VPS/SPENCERS RE/202306031944/315414787453/KOLKATTA			18,000.00	0.00				7,33,482.30 Cr
05-06-2023	LBCALXX07445 JUN23 Monideepa B			1,388.20	0.00				7,15,482.30 Cr
05-06-2023	MMT/IMPS/315614070045/SHEELA BOS/KKBK0000175			49,343.00	0.00				7,14,094.10 Cr
05-06-2023	Payment Against Loan Account No.LBCAL00002507445	107		15,000.00	0.00				6,64,751.10 Cr
07-06-2023	MMT/IMPS/315810701105/shantanubose/STARMARK F/IBKL			3,88,353.00	0.00				6,49,751.10 Cr
07-06-2023	MMT/IMPS/315810708137/shantanubose/STARMARK F/IBKL			46,500.00	0.00				2,61,398.10 Cr
08-06-2023	BIL/ONL/000676958962/Bharat San/BSNLPOST_YICI19			46,500.00	0.00				2,14,898.10 Cr
09-06-2023	NEFT-AXISCN0261670641-GARDEN REACH SHIPBUILDERS E			1,214.00	0.00				1,68,398.10 Cr
09-06-2023	BIL/ONL/00067719129/SANTINIKET/wwsantiniketan			0.00	1,140.00				1,67,184.10 Cr
12-06-2023	BIL/INFT/CFG1953548/Rent/			3,500.00	0.00				1,68,324.10 Cr
14-06-2023	BIL/ONL/000679808836/CESC Ltd/CESC_YICI193645			0.00	30,000.00				1,64,824.10 Cr
15-06-2023	BIL/ONL/000680129786/Blinkit/wwwgroferscom17			1,130.00	0.00				1,94,824.10 Cr
20-06-2023	BIL/REV PMT ID 677719129			856.00	0.00				1,93,694.10 Cr
20-06-2023	ATM/S1CPS356/CASH WDL/20-06-23			0.00	3,500.00				1,92,838.10 Cr
21-06-2023	NEFT-AXISCN0271402512-GARDEN REACH SHIPBUILDERS E			10,000.00	0.00				1,96,338.10 Cr
23-06-2023	NEFT-AXISCN0273089429-GARDEN REACH SHIPBUILDERS E			0.00	750.00				1,86,338.10 Cr
26-06-2023	BIL/ONL/000684855094/WEST BENGAL/edistrictwbgov			0.00	1,295.00				1,87,088.10 Cr
30-06-2023	007101000453:nt.Pd:30-03-2023 to 29-06-2023			2,309.00	0.00				1,88,383.10 Cr
30-06-2023	CMS/ SALARY JUNE 2023/GARDEN REACH SHIPBUILDERS A			0.00	1,818.00				1,86,074.10 Cr
				0.00	1,65,440.00				1,87,892.10 Cr
Page Total:				10,88,858.55	13,29,121.00	0.00	0.00		3,53,332.10 Cr

Legends for transactions in your account statement

VAT/MAT/NFS - Cash withdrawal at other Bank ATM's	INF - Internet fund transfer in linked accounts
EBA - Transaction on ICICI direct	BIL - Internet Bill payment or funds transfer to Third party
VPS/IPS - Debit card transaction	
TOP - Mobile recharge	



Sincerely,
Team ICICI Bank

This is a system-generated statement.Hence, it does not require any signature.

[VW_157810_10.107.95.144_20230707165217]



Your Details With Us:

MR.SHANTANU BOSE, MONIDEEPA BOSE
 14L,CITY HIGH TOWER3,85,PRINCE ANWAR SHAH,
 ROAD,NAVINA CINEMA TOLLYGUNGE
 KOLKATA
 WEST BENGAL - INDIA - 700033



Your Base Branch: P-43 TARATOLA ROAD KOLKATA, WEST BENGAL,KOLKATA,700088

Summary of Account as on 07-07-2023

I. Operative Account in INR

Type of Account	Account Number	Balance (INR)	MICR	IFSC	Nomination
Savings	007101000453	3,52,284.10 Cr	700229050	ICIC0001286	Registered
TOTAL		3,52,284.10 Cr			

Statement of transactions in Savings account number: 007101000453 in INR For the period 01-07-2023 To 07-07-2023

Date	Particulars	Chq.No.	Withdrawals	Deposits	Autosweep	Reverse Sweep	Balance(INR)
01-07-2023	B/F						
03-07-2023	VPS/FORT WILLAM/202307021722/318311491346/KOLKATA		1,048.00	0.00			3,53,332.10 Cr
Page Total:			1,048.00	0.00	0.00	0.00	3,52,284.10 Cr

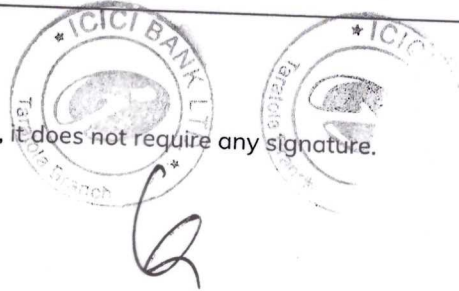
Legends for transactions in your account statement

VAT/MAT/NFS - Cash withdrawal at other Bank ATM's
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INF - Internet fund transfer in linked accounts
 BIL - Internet Bill payment or funds transfer to Third party

Sincerely,
 Team ICICI Bank

This is a system-generated statement.Hence, it does not require any signature.



INDRANIL GHOSH
 Deputy Branch Manager
 Mob - 9836305557

भारत सरकार
Government of India

आधार

Issue Date: 06/11/2013

शान्तनु बोस
Shantanu Bose
जन्म तारीख / DOB: 10/04/1968
पुरुष / MALE

4596 4643 7358

मेरा आधार, मेरी पहचान

भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

Print Date: 18/05/2021

ठिकाना: एच सी बोस, 14 एल शहर हाइ टवर 3, 85 प्रिन्स अनवर शा मार्ग, नवीना सिनिमा, टोल्लगुंगे, कोल्कता, वेस्ट बंगाल, 700033

Address: C/O, S C Bose, 14 L City High Tower 3, 85 Prince Anwar Shah Road, Navina Cinema, Tollygunge, Kolkata, West Bengal, 700033

4596 4643 7358

1947 help@uidai.gov.in www.uidai.gov.in

FOR ISRAEL VISA

[Handwritten Signature]

No. 1/2(1)/2021/D(NS)
Ministry of Defence
(Raksha Mantaulaya)
Department of Defence Production
(Raksha Utpadan Vibhag)
D(Naval System)

Room No. 205, B Wing, Sena Bhawan, New Delhi
Dated 06th July, 2023

To
The Chairman and Managing Director,
Garden Reach Shipbuilders & Engineers Limited,
Kolkata.
Email ID: cmd@grse.co.in

[Kind Attention: Capt (IN) P Sunilkumar (Retd.), CGM (CP&CC), GRSE]


Subject: Deputation of Cdr Shantanu Bose IN(Retd.), Director (Shipbuilding)
GRSE to Israel-reg.

Sir,

I am directed to refer to GRSE's letter No. CP&CC/BD&M/Mkt/459/03/32 dated 20.06.2023 on the above mentioned subject and to convey the approval of the Competent Authority for the visit of Cdr Shantanu Bose IN(Retd.), Director (Shipbuilding), GRSE to M/s ELBIT Land Systems, Tel Aviv, Israel from 23rd July to 27th July, 2023 (excluding journey period).

2. A Tour Report may be submitted to this Ministry within a week of completion of the visit.

Yours faithfully


(Vibhuti Sharan) 06/07/23

Section Officer (NS)

Tele: 011-23015737

Email I.D.: vibhuti.sharan@gov.in