

Michal Müller Fisik, Assistant to VP Commerce & visitors coordinator



IMC Headquarters | Tefen 2495900 Israel

September 13th, 2023

Mr. Rao Chalapathi, CEO
ISCAR INDIA PRIVATE LIMITED
2201/2202, CYBER ONE BUILDING, PLOT NO 4/6. SECTOR 30A,
PRANAVANADJI MARG, VASHI,
Mumbai City,
Maharashtra, 400703
INDIA

Tel: +91 7700963707

Invitation letter to IMC Headquarters in Tefen, Israel

Dear Mr. Chalapathi,

We are pleased to invite Mr. Jimit Yogesh Purohit, PP T1303990, to IMC Headquarters Tefen, Israel to participate in the Finance seminar, from Sunday November 19th till 24th, 2023.

All arrangements, including ground travel and accommodation had been arranged and supported by the IMC Group.

We look forward to seeing you in IMC/ Iscar Tefen.

Sincerely yours

Michal Müller Fisik

International Affairs Assistant of the IMC Group

O: +972.4.997.0368

M: +972.54.441.8696

michalfi@iscar.co.il

Date : 15th September 2023

To,

Visa Section,

Israeli Consulate,

India.

Subject : Approval Letter for visa request to Israel – Mr. Jimit Yogesh Purohit.

Dear Sir,

Mr. Jimit Yogesh Purohit has been invited to Iscar Ltd. Headquarters, Tefen, Israel to participate in the Iscar Finance Seminar, November 19th to 24th 2023.

| Family Name | First Name | Date of Birth | Passport No. | Passport Expiration | Duration of Stay | Mobile Number |
|-------------|--------------|---------------------------------|--------------|--------------------------------|------------------|-----------------|
| Purohit | Jimit Yogesh | December 8 th , 1987 | T1303990 | 12 th December 2028 | 6 Days | +91 9987384770. |

We hereby request you to kindly grant the necessary visa.

Thanking You,


Mr. Chalapathi Rao,

Managing Director,

Iscar India Private Limited,

2201/2022, Cyberone Building,

Vashi, Sector-30A, Opp. CIDCO Exhibition Center,

Navi Mumbai – 400 705.

Maharashtra

+91 7707963707.



[VW_90005710_10.106.220.178_20230915093309]



Your Details With Us:

MR.JIMIT YOGESH PUROHIT
 FLAT,NO 1302 13 FLOOR A WING,SHANTI,
 SEVEN SECTOR 7,SHANTI NAGAR,MIRA ROAD MIRA BHAYANDER THANE
 THANE
 MAHARASHTRA - INDIA - 401107



Your Base Branch: SHREE GANESH CHS,PLT 9 SHOPNO.14,15,16,SEC-1,NAVIMUMBAI,400703

Summary of Account as on 30-04-2023

I. Operative Account in INR

| Type of Account | Account Number | Balance (INR) | MICR | IFSC | Nomination |
|-----------------|----------------|----------------|-----------|-------------|------------|
| Savings | 015101051125 | 4,21,940.45 Cr | 400229015 | ICIC0000151 | Registered |
| TOTAL | | 4,21,940.45 Cr | | | |

Statement of transactions in Savings account number: 015101051125 in INR For the period 01-02-2023 To 30-04-2023

| Date | Particulars | Chq.No. | Withdrawals | Deposits | Autosweep | Reverse Sweep | Balance(INR) |
|------------|---|---------|-------------|-------------|-----------|---------------|----------------|
| 01-02-2023 | B/F | | | | | | 8,67,019.54 Cr |
| 01-02-2023 | NEFT-CMS3096163834-ISCAR INDIA LIMITED-ISCAR INDIA | | 0.00 | 1,17,150.00 | | | 9,84,169.54 Cr |
| 01-02-2023 | MMT/IMPS/303213732542/NA/Jimit Puro/IDFB0040108 | | 70,001.00 | 0.00 | | | 9,14,168.54 Cr |
| 01-02-2023 | TRF TO FD no. 015110049142 | | 8,18,000.00 | 0.00 | | | 96,168.54 Cr |
| 01-02-2023 | MMT/IMPS/303213755981/NA/JIMIT YOGESH/SBIN0011755 | | 12,000.00 | 0.00 | | | 84,168.54 Cr |
| 01-02-2023 | CAM/015125RY/CASH DEP/01-02-23/2203 | | 0.00 | 4,000.00 | | | 88,168.54 Cr |
| 04-02-2023 | ACH/FullertonIndiaCredi/82690300 | | 36,385.00 | 0.00 | | | 51,783.54 Cr |
| 04-02-2023 | UPI/303552727311/payment on CRED/cred.club@axisb/A | | 20,780.94 | 0.00 | | | 31,002.60 Cr |
| 06-02-2023 | LBTNEXX49429 FEB23 Jimit Yoges | | 12,375.00 | 0.00 | | | 18,627.60 Cr |
| 06-02-2023 | LBTNEXX50105 FEB23 Jimit Yoges | | 816.00 | 0.00 | | | 17,811.60 Cr |
| 07-02-2023 | UPI/303875577169/payment on CRED/cred.club@axisb/A | | 4,345.00 | 0.00 | | | 13,466.60 Cr |
| 08-02-2023 | UPI/303947500679/payment on CRED/cred.club@axisb/A | | 608.00 | 0.00 | | | 12,858.60 Cr |
| 14-02-2023 | NEFT-AXMB230457041741-JIMIT YOGESH PUROHIT--914010 | | 0.00 | 10,500.00 | | | 23,358.60 Cr |
| 15-02-2023 | ACH/HDFCLTD/337813240 | | 620.00 | 0.00 | | | 22,738.60 Cr |
| 15-02-2023 | ACH/HDFCLTD/337811539 | | 20,295.00 | 0.00 | | | 2,443.60 Cr |
| 01-03-2023 | CLG/FESTIVALS AROUND WORLD/360157/SBI/31.12.2022 | | 0.00 | 5,00,000.00 | | | 5,02,443.60 Cr |
| 01-03-2023 | REJECT:360157:FUNDS INSUFFICIENT | | 5,00,000.00 | 0.00 | | | 2,443.60 Cr |
| 01-03-2023 | NEFT-CMS3152089304-ISCAR INDIA LIMITED-ISCAR INDIA | | 0.00 | 3,08,904.00 | | | 3,11,347.60 Cr |
| 01-03-2023 | RTN CHG-360157/FUNDS INSUFFICIENT/01.03.23 | | 236.00 | 0.00 | | | 3,11,111.60 Cr |
| 01-03-2023 | MMT/IMPS/306020779103/Transfer/Jimit Yoge/UTIB0000 | | 2,60,001.00 | 0.00 | | | 51,110.60 Cr |
| 03-03-2023 | 015110049142: Closure Proceeds | | 0.00 | 8,20,353.00 | | | 8,71,463.60 Cr |
| 04-03-2023 | ACH/FullertonIndiaCredi/84133971 | | 36,385.00 | 0.00 | | | 8,35,078.60 Cr |
| 04-03-2023 | TRF TO FD no. 015110049645 | | 7,81,600.00 | 0.00 | | | 53,478.60 Cr |
| 04-03-2023 | MMT/IMPS/306311393008/Carem/JIMIT YOGESH/SBIN001175 | | 11,000.00 | 0.00 | | | 42,478.60 Cr |
| 06-03-2023 | LBTNEXX49429 MAR23 Jimit Yoges | | 12,375.00 | 0.00 | | | 30,103.60 Cr |
| 06-03-2023 | LBTNEXX50105 MAR23 Jimit Yoges | | 816.00 | 0.00 | | | 29,287.60 Cr |
| 07-03-2023 | UPI/306614061954/payment on CRED/cred.club@axisb/A | | 14,987.00 | 0.00 | | | 14,300.60 Cr |
| 10-03-2023 | UPI/306976280966/payment on CRED/cred.club@axisb/A | | 1,053.82 | 0.00 | | | 13,246.78 Cr |
| 13-03-2023 | NEFT-AXMB230728697023-JIMIT YOGESH PUROHIT--914010 | | 0.00 | 10,500.00 | | | 23,746.78 Cr |
| 15-03-2023 | ACH/HDFCLTD/340851039 | | 620.00 | 0.00 | | | 23,126.78 Cr |
| 15-03-2023 | ACH/HDFCLTD/340849351 | | 20,295.00 | 0.00 | | | 2,831.78 Cr |
| 29-03-2023 | NEFT-CMS3209122381-ISCAR INDIA LIMITED-ISCAR INDIA | | 0.00 | 1,29,765.00 | | | 1,32,596.78 Cr |
| 30-03-2023 | 015101051125: Int Pd.31-12-2022 to 29-03-2023 | | 0.00 | 360.00 | | | 1,32,956.78 Cr |
| 31-03-2023 | MMT/IMPS/309008400611/Transfer/Jimit Yoge/UTIB0000 | | 95,000.00 | 0.00 | | | 37,956.78 Cr |
| 04-04-2023 | 015110049645 FD clos 04-04-2023 JIMIT YOGESH PURO | | 0.00 | 7,83,923.00 | | | 8,21,879.78 Cr |
| 04-04-2023 | ACH/FullertonIndiaCredi/85386952 | | 36,385.00 | 0.00 | | | 7,85,494.78 Cr |
| 04-04-2023 | MMT/IMPS/309420107540/Carem/JIMIT YOGESH/SBIN001175 | | 12,000.00 | 0.00 | | | 7,73,494.78 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 - 390 015
 This is an authenticated intimation/statement. Customers are requested to immediately notify the Bank of any discrepancy in the statement



| | | | | | | | |
|--------------------|---|-----------------------|-----------------------|-------------|-------------|-------------|-----------------------|
| 06-09-2023 | EBA/Allocate to ISec/20230908105642 | 5,00,001.00 | 0.00 | | | | 12,41,112.13 Cr |
| 08-09-2023 | EBA/Deallocate from ISec/20230908112350 | 0.00 | 10,00,002.00 | | | | 7,41,111.13 Cr |
| 08-09-2023 | EBA/Allocate to ISec/20230908122523 | 5,00,001.00 | 0.00 | | | | 12,41,112.13 Cr |
| 08-09-2023 | EBA/Deallocate from ISec/20230908150219 | 0.00 | 5,00,001.00 | | | | 7,41,111.13 Cr |
| 11-09-2023 | EBA/Allocate to ISec/20230911091345 | 5,00,001.00 | 0.00 | | | | 2,41,110.13 Cr |
| 11-09-2023 | EBA/Allocate to ISec/20230911141120 | 5,00,001.00 | 0.00 | | | | 12,22,110.13 Cr |
| 11-09-2023 | EBA/Deallocate from ISec/20230911151259 | 0.00 | 9,81,000.00 | | | | 7,22,109.13 Cr |
| 12-09-2023 | EBA/Allocate to ISec/20230912090413 | 5,00,001.00 | 0.00 | | | | 2,22,108.13 Cr |
| 12-09-2023 | EBA/Allocate to ISec/20230912092752 | 5,00,001.00 | 0.00 | | | | 22,107.13 Cr |
| 17-09-2023 | EBA/Allocate to ISec/20230912094831 | 2,00,001.00 | 0.00 | | | | 9,67,107.13 Cr |
| 12-09-2023 | EBA/Deallocate from ISec/20230912150936 | 0.00 | 9,45,000.00 | | | | 9,72,407.13 Cr |
| 13-09-2023 | EBA/Deallocate from ISec/20230913104842 | 0.00 | 5,300.00 | | | | |
| Page Total: | | 2,57,70,124.47 | 2,65,63,163.82 | 0.00 | 0.00 | 0.00 | 9,72,407.13 Cr |

Legends for transactions in your account statement

VAT/MAT/NFS - Cash withdrawal at other Bank ATM's
 EBA - Transaction on ICICI direct
 VPS/IPS - Debit card transaction
 TOP - Mobile recharge

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.

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

Risk Assumption Letter

Ref. No. : W242778242

15-Sep-2023

Dear Customer,

We value your relationship with ICICI Lombard General Insurance Company Limited and thank you for choosing us as your preferred service partner.

Please find enclosed herewith your policy having policy number 4129/306577205/00/000 which has been issued based on the details furnished to us by the insured:-

| | | | |
|--------------------------------|--|---|---|
| Insured Name | JIMIT YOGESH PUROHIT | Policy No. | 4129/306577205/00/000 |
| Mailing Address | 1302 A WING SHANT I SEVEN SECTOR-7, SHANTINAGAR MIRA ROAD E THANE ,THANE,MAHARASHTRA,INDI A - 401107 | Period of Insurance / Trip Particulars | From : 15-Nov-2023 To : 26-Nov-2023 , Days : 12 |
| Contact Number | 99*****70 / 99*****70 | Geographical Scope | EXCLUSCANADA |
| Email Id | JI*****@HOTMAIL.COM | Plan Type | GOLD X 500 |
| Nominee Name | Asmita Purohit | Visa Type | Non Immigrant |
| Insured Age | 35.0 | Alternative Policy No. | 4129/W-173733041/00/000 |
| Product Code / Product Name | 4129 - Internationaltravel | UIN No. | ICITIOP22093V032122 |
| DOB | 08-Dec-1987 | Passport No | T1303990 |

| | |
|---|----|
| Politically Exposed Person (PEP)/close relative of PEP: | No |
|---|----|

Note:

Medical expenses due to Covid-19 is covered if contracted during the travel period as per policy terms and conditions

This policy does not cover any injury/illness and complications arising out of pre-existing condition whether declared or undeclared.

Pre-existing Condition shall mean and include any condition, ailment or injury or related condition(s) for which you had signs or symptoms, and/ or were diagnosed, and/ or received medical advice/ treatment within 48 months prior to the first policy issued by the insurer.

Important:This policy has been issued based on the details furnished by the policyholder. Please review the details furnished in the policy certificate cum information sheet and confirm that same are in order. In case of any discrepancy / variation, you are requested to write back to us immediately at customersupport@icicilombard.com or contact our toll free no. 1800 2666 for necessary changes / rectifications. In the absence of any communication from you with in period of 15 days of receipt of this document, the policy would be deemed to be in order and issued as per your proposal.

Payslip for the Month of Aug 2023

| | | | |
|-------------------|------------------------|--------------------|-------------------|
| Employee Name | Mr. JIMIT PUROHIT | Payable Days | 31 |
| Employee Code | 300026 | Paid Days | 31 |
| Designation | | Paid Days - Arrear | 0 |
| Department | | Joining Date | 15 Apr 2019 |
| Bank Name | ICICI | PAN | BOOPP4106F |
| Bank Account No | 015101051125 | Location | Mumbai |
| Provident Fund No | THTHA00007450000011265 | Grade | Covenanted MI - A |
| UAN | 101444726909 | ESIC IP | |

| Head | Current Month | | April To Date | |
|--|-------------------|------------------|-------------------|------------------|
| | Earning | Deduction | Earning | Deduction |
| Basic | 27,806.00 | 0.00 | 139,030.00 | 0.00 |
| House Rent Allowance | 13,904.00 | 0.00 | 69,520.00 | 0.00 |
| Education Allowance | 200.00 | 0.00 | 1,000.00 | 0.00 |
| Special Allowance | 93,291.00 | 0.00 | 466,455.00 | 0.00 |
| Mobile Data Card and Telephone Reimbursement | 2,036.00 | 0.00 | 11,221.00 | 0.00 |
| Provident Fund | 0.00 | 3,337.00 | 0.00 | 16,685.00 |
| Profession Tax | 0.00 | 200.00 | 0.00 | 1,000.00 |
| IncomeTax | 0.00 | 10,714.00 | 0.00 | 53,944.00 |
| Total | 137,237.00 | 14,251.00 | 687,226.00 | 71,629.00 |

Net Salary :- 122,986.00 (Rs. One Lakh Twenty Two Thousand Nine Hundred Eighty Six and Zero Paise Only)

"This is a computer generated statement and does not require any signature or stamp."

