

Date: 02/10/ 2023

To,
The Visa Officer
Consulate General of Israel
Mumbai

Dear Sir / Madam,

I, Mr Sambit Patra, holding passport number Z4956860 would be travelling to Israel for tourist from 16th Nov – 18th Nov 2023 along with my family .

Details mentioned below

Name	Passport no	Date of Birth
Ipsita Das	Z4953962	04/10/1986
Reyansh Das Patra	W7238663	02/022018

I am working as a Vice- President in Bain and Company India Pvt. Ltd . My Wife, Mrs Ipsita Das is currently working as Managing Director with Moët Hennessy India Pvt Ltd .

All the expenses will be borne by me on this trip.

Please find the visa application forms duly filled and signed along with the valid passport, Photographs and the relevant documents for your perusal.

Kindly consider my application and grant necessary visa.

Thanking You,

Your Sincerely,



Mr Sambit Patra
9167308657

BAIN & COMPANY

Bain & Company India Pvt. Ltd.
20th Floor, Building 10, Tower C,
DLF Cyber City, Phase - II,
Gurgaon - 122002, Haryana,
India
CIN- U93091HR2006FTC036164
Tel + 91 (0)124 6872500
Fax: + 91 (0)124 6872501
Website- www.bain.in

22nd September 2023

To,
The Visa Officer
Consulate General of Israel
Mumbai

**Sub: No Objection Certificate (NOC) for Application for Multiple Entry Tourist Visa
for Mr. Sambit Patra**

This is to request you to grant Mr. Sambit Patra (Passport no: Z4956860), a full-time employee, designated as a Vice President at Bain & Company India Pvt. Limited a multiple entry Tourist Visa for travel to Israel. Mr. Sambit Patra will be travelling from 16th November to 18th November 2023 along with his wife Mrs. Ipsita Das & son Mr. Reyansh Das Patra to Israel for vacation.

Mr. Sambit Patra has been working with Bain & Company since 26th May 2008. We confirm that Bain & Company has no objection regarding his visit to Israel. His leave has already been sanctioned for the entire duration of his travel.

Bain & Company Inc. has become one of the most reputable and largest strategic consulting companies with 65 offices worldwide. For more information on Bain & Company please visit our web site: www.bain.com

If you require any additional information, please feel free to contact +91 124 454 1794.

Thank you for your cooperation.

Sincerely Yours,
For Bain & Company India Pvt. Ltd.



Anjita John
Director, Human Resources

Day to Day Itinerary - 16th - 18th Nov in Israel

16th Nov - Check in to the *Jerusalem* Hotel

16th Nov - Day 1: We include a visit to the old city of Jerusalem. Excursion by Mount Scopus toward the Mount of Olives. There is an extraordinary view of the walled Holy City from the top.

17th Nov - Day 2: We will depart towards the CASTLES OF THE DESERT, built between the 7th and 8th centuries. We will visit QASR KHARANA, with its imposing structure of thick walls and the QUSAYR AMRA World Heritage Site

18th Nov Day 03 - Check out from hotel and planning to visit Ben Yehuda Street for shopping and in the evening take a flight from Jerusalem to Mumbai

Thank you .

Sambit Patra

Sambit Patra
9167308657

**Bain & Company India Private Ltd.**20th Floor, Building 10,
Tower C, DLF Cyber City,
Phase II
Gurgaon 122002**Pay Slip for September 2023**

Ascent ID	0145	PD Grade	V1
Employee ID	42SBP	Bank Account No.	59109167308657
Name	Sambit Patra	IFSC Code	HDFC0000080
DOJ	26-05-2008	UAN	100329493998
Designation	VP	PF No.	HR/28113/0000000088
Department	VP Compensation	PAN	ALCPP2452Q
Location	Mumbai	PRAN	
Re-Hire Date		Pay Days	30

Earnings	Current Month	Year To Date Earnings	Deductions	Current Month	Year To Date Deductions
Basic	633,333.00	3,799,998.00	Income Tax	1,891,149.00	5,958,755.00
House Rent Allowance	316,667.00	1,900,002.00	Surcharge	472,787.00	1,399,772.00
Special Allowance	622,600.00	3,735,600.00	Education Cess	94,557.00	294,342.00
Performance Bonus	4,781,250.00	6,375,000.00	Provident Fund	76,000.00	456,000.00
Market Development Award	0.00	4,400,008.00	Profession Tax	200.00	1,200.00
			Haryana LWF	0.00	12.00
Total	6,353,850.00	20,210,608.00		2,534,693.00	8,110,081.00

Net Pay : Rs. 3,819,157.00 Rupees Thirty Eight Lakhs Nineteen Thousand One Hundred Fifty Seven Only.

BALANCES:		
LTA Reimbursement	100,000.00	
Petrol Reimbursement	28,800.00	

**Bain & Company India Private Ltd.**20th Floor, Building 10,
Tower C, DLF Cyber City,
Phase II
Gurgaon 122002**Pay Slip for August 2023**

Ascent ID		0145		PD Grade		V1	
Employee ID	42SBP	Name		Bank Account No.	59109167308657		
DOJ	26-05-2008	Desgination		IFSC Code	HDFC0000080		
Department	VP Compensation	Location		UAN	100329493998		
Re-Hire Date	Mumbai			PF No.	HR/28113/0000000088		
				PAN	ALCPP2452Q		
				PRAN			
				Pay Days	31		
Earnings		Current Month	Year To Date Earnings	Deductions		Current Month	Year To Date Deductions
Basic	633,333.00	3,166,665.00	Income Tax	456,773.00	4,067,606.00		
House Rent Allowance	316,667.00	1,583,335.00	Surcharge	114,193.00	926,985.00		
Special Allowance	622,600.00	3,113,000.00	Education Cess	22,839.00	199,785.00		
Performance Bonus	0.00	1,593,750.00	Provident Fund	76,000.00	380,000.00		
Market Development Award	0.00	4,400,008.00	Profession Tax	200.00	1,000.00		
			Haryana LWF	0.00	12.00		
Total	1,572,600.00	13,856,758.00			670,005.00	5,575,388.00	
Net Pay : Rs. 902,595.00 Rupees Nine Lakhs Two Thousand Five Hundred Ninety Five Only.							
BALANCES:							
LTA Reimbursement		100,000.00					
Petrol Reimbursement		28,800.00					

**Bain & Company India Private Ltd.**

20th Floor, Building 10,
Tower C, DLF Cyber City,
Phase II
Gurgaon 122002

Pay Slip for July 2023

Ascent ID		0145		PD Grade		V1	
Employee ID	42SBP			Bank Account No.	59109167308657		
Name	Sambit Patra			IFSC Code	HDFC0000080		
DOJ	26-05-2008			UAN	100329493998		
Designation	VP			PF No.	HR/28113/0000000088		
Department	VP Compensation			PAN	ALCPP2452Q		
Location	Mumbai			PRAN			
Re-Hire Date				Pay Days	31		
Earnings		Current Month	Year To Date Earnings	Deductions		Current Month	Year To Date Deductions
Basic	633,333.00	2,533,332.00	Income Tax	456,773.00	3,610,833.00		
House Rent Allowance	316,667.00	1,266,668.00	Surcharge	114,193.00	812,792.00		
Special Allowance	622,600.00	2,490,400.00	Education Cess	22,839.00	176,946.00		
Performance Bonus	0.00	1,593,750.00	Provident Fund	76,000.00	304,000.00		
Market Development Award	0.00	4,400,008.00	Profession Tax	200.00	800.00		
			Haryana LWF	0.00	12.00		
Total	1,572,600.00	12,284,158.00		670,005.00	4,905,383.00		
Net Pay : Rs. 902,595.00 <i>Rupees Nine Lakhs Two Thousand Five Hundred Ninety Five Only.</i>							
BALANCES:							
LTA Reimbursement		100,000.00					
Petrol Reimbursement		28,800.00					



Account Branch : WORLI SEA FACE
 Address : FMR BUILDING
 84 A, R.G.THADANI MARG
 WORLI
 City : MUMBAI 400018
 State : MAHARASHTRA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : SAMBITPATRA@GMAIL.COM
 Cust ID : 154113699
 Account No : 59109167308657 INFINITI
 A/C Open Date : 08/01/2022
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0000080 MICR : 400240022
 Branch Code : 80 Product Code : 193

MR SAMBIT PATRA
 2802 TOWER 6 L & T CRESCENT BAY
 28TH FLOOR JERBAI WADIA ROAD PAREL

MUMBAI 400012
 MAHARASHTRA INDIA

JOINT HOLDERS :



Nomination : Registered

Generated On:27-SEP-2023 10:52:17

Generated By: S58568

Requesting Branch Code: 80

From : 01/03/2023

To : 26/09/2023

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
03/03/23	UPI-PRASHANT PRAKASH KAM-PRASHANT.KAMBLE9588@ OKAXIS-ASBL0000003-306225221103-UPI	0000306225221103	03/03/23	1,290.00	0.00	395,600.90
04/03/23	UPI-XXXXXX3768-GBCB0000003-306353986867- UPI	0000306353986867	04/03/23	15,500.00	0.00	380,100.90
04/03/23	UPI-AMEY ANANDRAO JADHAV-AMEYJADHAVDR@ OKSBI-SBIN0001850-306356041990-UPI	0000306356041990	04/03/23	2,490.00	0.00	377,610.90
04/03/23	UPI-SHAHNAZ AZHARUDDIN S-SAYEDSHAHNAZ91@ OKSBI-SBIN0001886-306356650152-UPI	0000306356650152	04/03/23	2,000.00	0.00	375,610.90
05/03/23	UPI-NICOBAR DESIGN PRIVA-NICOBARDESIGNPR49.RZP@ ICICI-ICIC0DC0099-306467714125-PAYVIARAZORPAY	0000306467714125	05/03/23	3,875.00	0.00	371,735.90
06/03/23	UPI-BILLDESKTEZ-BILLDESK.ELECTRICITY@ ICICI-ICIC0DC0099-306585703738-UPI	0000306585703738	06/03/23	4,210.00	0.00	367,525.90
07/03/23	UPI-XXXXXX3768-GBCB0000003-306692376469- UPI	0000306692376469	07/03/23	200.00	0.00	367,325.90
07/03/23	UPI-GAURAV UMESH GUPTA-GUPTA.GAURAV@ OKHDFCBANK-HDFC0000442-306600452615-UPI	0000306600452615	07/03/23	18,300.00	0.00	349,025.90
07/03/23	UPI-PVR PHOENIX MUMBAI-PAYTM-19384@ PAYTM-PYTM0123456-306602644123-UPI	0000306602644123	07/03/23	480.00	0.00	348,545.90
08/03/23	UPI-BILLDESKTEZ-BILLDESK.PIPED-GAS@ ICICI-ICIC0DC0099-306718866978-UPI	0000306718866978	08/03/23	1,971.00	0.00	346,574.90
09/03/23	UPI-HASTANJALI-DINU6885@ OKSBI-KKBK0000666-306837050628-UPI	0000306837050628	09/03/23	750.00	0.00	345,824.90
11/03/23	UPI-KUNDALIK DNYANDEO TE-RESHMATEJAM154-1@ OKAXIS-BARB0NARIMA-307094924002-UPI	0000307094924002	11/03/23	1,600.00	0.00	344,224.90
11/03/23	UPI-XXXXXX3768-GBCB0000003-307097145091- UPI	0000307097145091	11/03/23	200.00	0.00	344,024.90
12/03/23	UPI-SHRI GANPATI MEDICAL-9773288926@	0000307106911277	12/03/23	602.00	0.00	343,422.90

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTN:27AAACH2702H1Z0

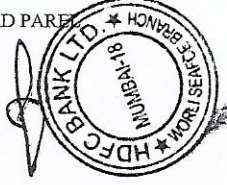
HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



We understand your world

MR SAMBIT PATRA
2802 TOWER 6 L & T CRESCENT BAY
28TH FLOOR JERBAI WADIA ROAD PAREL
MUMBAI 400012
MAHARASHTRA INDIA
JOINT HOLDERS :



Account Branch : WORLI SEA FACE
Address : FMR BUILDING
84 A, R.G.THADANI MARG
WORLI
City : MUMBAI 400018
State : MAHARASHTRA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : SAMBITPATRA@GMAIL.COM
Cust ID : 154113699
Account No : 59109167308657 INFINITI
A/C Open Date : 08/01/2022
Account Status : Regular
RTGS/NEFT IFSC : HDFC0000080 MICR : 400240022
Branch Code : 80 Product Code : 193

Nomination : Registered

Generated On:27-SEP-2023 10:52:17

Generated By: S58568

Requesting Branch Code: 80

From : 01/03/2023

To : 26/09/2023

Statement of account

	OKBIZAXIS-UTIB0000000-307106911277-MEDIC INE					
12/03/23	UPI-GEDDIT CONVENIENCE P-PAYTM-66490784@ PAYTM-PYTM0123456-307121965409-UPI	0000307121965409	12/03/23	395.00	0.00	343,027.90
13/03/23	UPI-GEDDIT CONVENIENCE P-PAYTM-66490784@ PAYTM-PYTM0123456-307226491323-UPI	0000307226491323	13/03/23	307.00	0.00	342,720.90
13/03/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRTHELAUNDRY06962588@	0000307236673828	13/03/23	610.00	0.00	342,110.90
	ICICI-ICIC0DC0099-307236673828-PAYMENTTOTHELAUNDR					
14/03/23	UPI-XXXXXX3768-GBCB0000003-307347212989- UPI	0000307347212989	14/03/23	2,000.00	0.00	340,110.90
14/03/23	NEFT CR-BOFA0ND6216-BAIN AND COMPANY INDIA PRIVATE-SAMBIT PATRA-233E506349BU2B86 FROM EXPENSE SHEETS	233E506349BU2B86	14/03/23	0.00	17,208.00	357,318.90
15/03/23	UPI-FRESCO FISHERIES-8356998754@ OKBIZAXIS-UTIB0000000-307469745064-UPI	0000307469745064	15/03/23	1,055.00	0.00	356,263.90
17/03/23	CHQ PAID-MICR CTS-MU-SHANTANU MANDAL	0000000000000034	17/03/23	1,000.00	0.00	355,263.90
18/03/23	UPI-SHRI GANPATI MEDICAL-9773288926@ OKBIZAXIS-UTIB0000000-307734143858-MEDIC INE	0000307734143858	18/03/23	1,102.00	0.00	354,161.90
18/03/23	UPI-CYRUS PHEROZE CONTRA-CYRUSCONTRACTOR786@ OKSBI-SBIN0001884-307738899943-UPI	0000307738899943	18/03/23	4,500.00	0.00	349,661.90
19/03/23	UPI-PRASHANT PRAKASH KAM-PRASHANT.KAMBLE9588@ OKAXIS-ASBL0000003-307873739384-UPI	0000307873739384	19/03/23	2,420.00	0.00	347,241.90
19/03/23	UPI-MAA TARA KALI SWEET -VBSS1987-1@ OKICICI-SVCB0000089-307875165387-UPI	0000307875165387	19/03/23	450.00	0.00	346,791.90
19/03/23	UPI-XXXXXX9866-HDFC0001207-307875426231- UPI	0000307875426231	19/03/23	11,000.00	0.00	335,791.90
20/03/23	ACH D- INDIAN CLEARING CORP-O78200832303	0000009947879521	20/03/23	10,000.00	0.00	325,791.90
20/03/23	ACH D- INDIAN CLEARING CORP-O78200832303	0000009947880154	20/03/23	20,000.00	0.00	305,791.90

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



We understand your world

MR SAMBIT PATRA
2802 TOWER 6 L & T CRESCENT BAY
28TH FLOOR JERBAI WADIA ROAD PAREL

MUMBAI 400012
MAHARASHTRA INDIA

JOINT HOLDERS :



Account Branch : WORLI SEA FACE
Address : FMR BUILDING
84 A, R.G.THADANI MARG
WORLI
City : MUMBAI 400018
State : MAHARASHTRA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : SAMBITPATRA@GMAIL.COM
Cust ID : 154113699
Account No : 59109167308657 INFINITY
A/C Open Date : 08/01/2022
Account Status : Regular
RTGS/NEFT IFSC : HDFC0000080 MICR : 400240022
Branch Code : 80 Product Code : 193

Nomination : Registered

Generated On:27-SEP-2023 10:52:17

Generated By: S58568

Requesting Branch Code: 80

From : 01/03/2023

To : 26/09/2023

Statement of account

20/03/23	ACH D- INDIAN CLEARING CORP-O78235082303	0000009947880297	20/03/23	35,000.00	0.00	270,791.90
20/03/23	ACH C- BAINCOMPINDPVTLT-42SBPMAR23SALARY	0000009959010040	20/03/23	0.00	934,082.00	1,204,873.90
21/03/23	NEFT DR-CITI0000002-SAMBIT PATRA-SANDOZ -MUM-N080232379866190-NET BANKING SI -BAU	N080232379866190	21/03/23	20,000.00	0.00	1,184,873.90
21/03/23	NEFT CR-BOFA0ND6216-BAIN AND COMPANY INDIA PRIVATE-SAMBIT PATRA-233L60549MZU0V50 FROM EXPENSE SHEETS	233L60549MZU0V50	21/03/23	0.00	4,619.69	1,189,493.59
21/03/23	UPI-URBAN GREENS MAZGAON-Q67286554@ YBL-YESB0YBLUPI-308016854025-UPI	0000308016854025	21/03/23	593.00	0.00	1,188,900.59
22/03/23	ACH D- INDIAN CLEARING CORP-P7820083X025	0000009990162015	22/03/23	50,000.00	0.00	1,138,900.59
22/03/23	ACH D- INDIAN CLEARING CORP-O78235082303	0000000010144141	22/03/23	10,000.00	0.00	1,128,900.59
22/03/23	UPI-KOMAL AJITSINGH JADE-KOMALJADEJA.15@ OKHDFCBANK-HDFC0000321-308131240726-UPI	0000308131240726	22/03/23	2,060.00	0.00	1,126,840.59
23/03/23	ACH C- BAINCOMPINDPVTLT-42SBPBONUSSALARY	0000000034978783	23/03/23	0.00	4,224,250.00	5,351,090.59
24/03/23	UPI-TRIVEDI PRANALI SHAI-PRANALI TRIVEDI43@ OKAXIS-SVCB0000009-308362536644-UPI	0000308362536644	24/03/23	10,000.00	0.00	5,341,090.59
24/03/23	UPI-MARCH TEE-CF MARCHTEE@ INDUS-INDB0000008-308364924863-YOUR MARCH TEE ORD	0000308364924863	24/03/23	1,920.00	0.00	5,339,170.59
24/03/23	UPI-BILLDESKTEZ-BILLDESK.ELECTRICITY@ ICICI-ICIC0DC0099-308367983019-UPI	0000308367983019	24/03/23	2,985.00	0.00	5,336,185.59
25/03/23	IB BILLPAY DR-HDFCVI-437546XXXXXX5526	NB25131521776002	25/03/23	238,687.00	0.00	5,097,498.59
26/03/23	UPI-MAA TARA KALI SWEET -VBSS1987-1@ OKICICI-SVCB0000089-308513826175-UPI	0000308513826175	26/03/23	1,995.00	0.00	5,095,503.59
26/03/23	UPI-SUYASH PRABHAKAR HAT-HATISKAR18@ OKICICI-KKBK0000634-308522417036-UPI	0000308522417036	26/03/23	15,000.00	0.00	5,080,503.59
27/03/23	ACH D- INDIAN CLEARING CORP-P7820083X025	0000000094944223	27/03/23	30,000.00	0.00	5,050,503.59
27/03/23	ACH D- INDIAN CLEARING CORP-P7820083X025	0000000094944742	27/03/23	40,000.00	0.00	5,010,503.59
27/03/23	UPI-XXXXXX3768-GBCB0000003-308634509386-	0000308634509386	27/03/23	500.00	0.00	5,010,003.59

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013

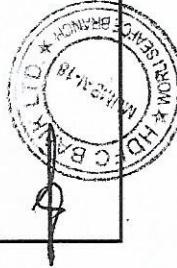


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 Address : FMR BUILDING
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 Branch Code : 80 Product Code : 193

MR SAMBIT PATRA
 2802 TOWER 6 L & T CRESCENT BAY
 28TH FLOOR JERBAI WADIA ROAD PAREL

 MUMBAI 400012
 MAHARASHTRA INDIA

 JOINT HOLDERS :



Nomination : Registered

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Requesting Branch Code: 80

From : 01/03/2023

To : 26/09/2023

Statement of account

02/04/23	UPI UPI-ENRICH HAIR AND SKIN-MSWIPE.1400102721048609@ KOTAK-KKBK0000958-309288591278-UPI	0000309288591278	02/04/23	1,673.00	0.00	3,573,480.59
03/04/23	UPI-LA FLORA-LAFLORA.KS@ OKHDFCBANK-KKBK0000656-309396003504-UPI	0000309396003504	03/04/23	500.00	0.00	3,572,980.59
03/04/23	UPI-SHRI GANPATI MEDICAL-9773288926@ OKBIZAXIS-UTIB0000000-309315789595-UPI	0000309315789595	04/04/23	663.00	0.00	3,572,317.59
05/04/23	NWD-421491XXXXXX2280-S1CNQ113-MUMBAI	0000309510002617	05/04/23	10,000.00	0.00	3,562,317.59
05/04/23	UPI-XXXXXX3768-GBCB0000003-309549283919- UPI	0000309549283919	05/04/23	2,000.00	0.00	3,560,317.59
05/04/23	UPI-KULDEEP KUMAR-KULDEEPRAJAPATI115@ OKICICI-BARB0BULLIO-309553180299-UPI	0000309553180299	05/04/23	500.00	0.00	3,559,817.59
07/04/23	UPI-MURTI WINES-Q01281098@ YBL-YESB0YBLUPI-309709424205-UPI	0000309709424205	07/04/23	250.00	0.00	3,559,567.59
07/04/23	UPI-MURTI WINES-Q01281098@ YBL-YESB0YBLUPI-309709458951-UPI	0000309709458951	07/04/23	250.00	0.00	3,559,317.59
08/04/23	UPI-PRASHANT PRAKASH KAM-PRASHANT.KAMBLE9588@ OKAXIS-ASBL0000003-309822460914-UPI	0000309822460914	08/04/23	1,550.00	0.00	3,557,767.59
09/04/23	UPI-JIOFIBER-JIOFIBER@ YESBANK-YESB0000248-309960970644-JIO20TB 00002KD9QY0	0000309960970644	09/04/23	1,178.82	0.00	3,556,588.77
10/04/23	UPI-ARPITA VIPUL SHAH-ARPITA.SHAH14@ OKHDFCBANK-HDFC0000542-310085039601-UPI	0000310085039601	10/04/23	6,000.00	0.00	3,550,588.77
11/04/23	CHQ PAID-MICR CTS-MU-SCB HL A C PROCESSI	0000000000000035	11/04/23	5,900.00	0.00	3,544,688.77
13/04/23	EAW-421491XXXXXX2280-MUMON620-MUMBAI	0000310303602866	13/04/23	3,500.00	0.00	3,541,188.77
14/04/23	ACH D- HDFCSTANDARDLIFEINSU-24772753	0000008055207104	14/04/23	178,860.00	0.00	3,362,328.77
14/04/23	UPI-ZEPTO-ZEPTO.PAYU@ HDFCBANK-HDFC0000499-310470839394-UPI	0000310470839394	14/04/23	364.00	0.00	3,361,964.77
14/04/23	UPI-MR MITHLESH SINGH-MITHLESHKR4420@ OKAXIS-ALLA0211331-310480576186-UPI	0000310480576186	14/04/23	500.00	0.00	3,361,464.77

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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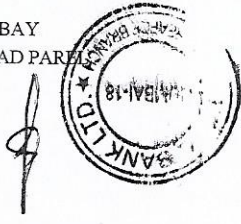
State account branch GSTIN:27AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR SAMBIT PATRA
2802 TOWER 6 L & T CRESCENT BAY
28TH FLOOR JERBAI WADIA ROAD PARK
MUMBAI 400012
MAHARASHTRA INDIA
JOINT HOLDERS :



Account Branch : WORLI SEA FACE
Address : FMR BUILDING
84 A, R.G.THADANI MARG
WORLI
City : MUMBAI 400018
State : MAHARASHTRA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : SAMBITPATRA@GMAIL.COM
Cust ID : 154113699
Account No : 59109167308657 INFINITI
A/C Open Date : 08/01/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000080 MICR : 400240022
Branch Code : 80 Product Code : 193

Nomination : Registered

Generated On: 27-SEP-2023 10:52:17

Generated By: S58568

Requesting Branch Code: 80

From : 01/03/2023

To : 26/09/2023

Statement of account

15/04/23	UPI-TRIVEDI PRANALI SHAI-PRANALI.TRIVEDI43@ OKAXIS-SVCB0000009-310587358051-UPI	0000310587358051	15/04/23	10,000.00	0.00	3,351,464.77
15/04/23	UPI-ANSHUL GOKUL PATEL-ANSHULGP1-HOTMAIL.COM@ OKHDFCBANK-HDFC0001207-310588370834-UPI	0000310588370834	15/04/23	13,000.00	0.00	3,338,464.77
15/04/23	UPI-KUNDALIK DNYANDEO TE-RESHMATEJAM154-1@ OKAXIS-BARBONARIMA-310589374656-UPI	0000310589374656	15/04/23	1,600.00	0.00	3,336,864.77
17/04/23	UPI-JAYASHREE RAMESH-JAYASHREERAMESH96-YAHOO.COM@ OKHDFCBANK-HDFC0000357-310754147303-UPI	0000310754147303	17/04/23	10,130.00	0.00	3,326,734.77
18/04/23	NEFT CR-BOFA0ND6216-BAIN AND COMPANY INDIA PRIVATE-SAMBIT PATRA-234I244123232R04 FROM EXPENSE SHEETS	234I244123232R04	18/04/23	0.00	22,429.06	3,349,163.83
18/04/23	UPI-THE LAUNDRY CONCIERG-THELAUNDRYCONCI58.RZP@ ICICI-ICIC0DC0099-310874406884-4089	0000310874406884	18/04/23	610.00	0.00	3,348,553.83
19/04/23	UPI-XXXXXX3768-GBCB0000003-310989328886- UPI	0000310989328886	19/04/23	2,000.00	0.00	3,346,553.83
20/04/23	ACH C- BAINCOMPINDPVTILT-42SBPAPRILSALARY	0000000914826373	20/04/23	0.00	958,702.00	4,305,255.83
21/04/23	NEFT DR-CITI0000002-SAMBIT PATRA-SANDOZ -MUM-N111232426767999-NET BANKING SI -BAU	N111232426767999	21/04/23	20,000.00	0.00	4,285,255.83
21/04/23	NEFT CR-HSBC0110004-FCM TRAVEL SOLUTIONS (INDIA) PRIVAT-SAMBIT PATRA-HSBCN23111121799	HSBCN23111121799	21/04/23	0.00	24.00	4,285,279.83
22/04/23	UPI-PRASHANT PRAKASH KAM-PRASHANT.KAMBLE9588@ OKAXIS-ASBL0000003-311261274378-UPI	0000311261274378	22/04/23	780.00	0.00	4,284,499.83
24/04/23	ACH D- INDIAN CLEARING CORP-O78235082304	0000000957263718	24/04/23	30,000.00	0.00	4,254,499.83
24/04/23	UPI-MR MITHLESH SINGH-MITHILESHKR4420@	0000311417555526	24/04/23	500.00	0.00	4,253,999.83

HDFC BANK LIMITED

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State account branch GSTIN: 27AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : WORLI SEA FACE
 Address : FMR BUILDING
 84 A, R.G.THADANI MARG
 WORLI
 City : MUMBAI 400018
 State : MAHARASHTRA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : SAMBITPATRA@GMAIL.COM
 Cust ID : 154113699
 Account No : 59109167308657 INFINITI
 A/C Open Date : 08/01/2022
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0000080 MICR : 400240022
 Branch Code : 80 Product Code : 193

MR SAMBIT PATRA
 2802 TOWER 6 L & T CRESCENT BAY
 28TH FLOOR JERBAI WADIA ROAD PAREL

 MUMBAI 400012
 MAHARASHTRA INDIA

 JOINT HOLDERS :



Nomination : Registered

Generated On:27-SEP-2023 10:52:17

Generated By: S58568

Requesting Branch Code: 80

From : 01/03/2023

To : 26/09/2023

Statement of account

10/08/23	UPI-PRASHANT PRAKASH KAM-PRASHANT.PRAKASH37@ YBL-ASBL0000003-322270987431-PAYMENT FROM PHONE	0000322270987431	10/08/23	780.00	0.00	1,724,406.88
15/08/23	UPI-SAROJ TUNGA-Q25515374@ YBL-UBIN0562602-322718662497-PAYMENT FROM PHONE	0000322718662497	15/08/23	1,840.00	0.00	1,722,566.88
16/08/23	ACH D- FIN INDIAN CLEARING-62905793	0000008265186228	16/08/23	25,000.00	0.00	1,697,566.88
17/08/23	UPI-THEATER-THEATERONLINE@ YBL-YESB0YBLUPI-359526329275-PAYMENT FOR RUYZ5Q	0000359526329275	17/08/23	1,396.00	0.00	1,696,170.88
19/08/23	ACH C- BAINCOMPINDPVILT-42SBPAUGUST SALA	0000004685546625	19/08/23	0.00	902,595.00	2,598,765.88
21/08/23	NEFT DR-CITI0000002-SAMBIT PATRA-SANDOZ - MUM-N233232603392499-NET BANKING SI -BAU	N233232603392499	21/08/23	20,000.00	0.00	2,578,765.88
22/08/23	UPI-M2MFERRIES-M2MFERRIESEBZ@ YESBANK-YESB0000728-323407361846-O362085 57R44619028	0000323407361846	22/08/23	3,300.00	0.00	2,575,465.88
22/08/23	ACH D- INDIAN CLEARING CORP-O78235082308	0000004738607563	22/08/23	30,000.00	0.00	2,545,465.88
24/08/23	ACH D- FIN INDIAN CLEARING-63764338	0000008021149236	24/08/23	30,000.00	0.00	2,515,465.88
25/08/23	UPI-JAIN DIAGNOSTIC CENT-MSWIPE.1400062623001965@ KOTAK-KKKBK0000958-323733791527-PAYMENT FROM PHONE	0000323733791527	25/08/23	3,500.00	0.00	2,511,965.88
26/08/23	NEFT DR-SCBL0036046-SAMBIT PATRA-SANDOZ - MUM-N238232611144470-NET BANKING SI -SC HOME EMI	N238232611144470	26/08/23	335,000.00	0.00	2,176,965.88
26/08/23	UPI-MAVERIX PLATFORMS PR-PAYTMQR2810050501011LH7D1YIUDV@ PAYTM-PYTM0123456-323804148077-PAYMENT FROM PHONE	0000323804148077	26/08/23	1,113.00	0.00	2,175,852.88
28/08/23	ACH D- FIN INDIAN CLEARING-64263426	0000008096566240	28/08/23	50,000.00	0.00	2,125,852.88

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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MR SAMBIT PATRA
 2802 TOWER 6 L & T CRESCENT BAY
 28TH FLOOR JERBAI WADIA ROAD PAREL

MUMBAI 400012
 MAHARASHTRA INDIA

JOINT HOLDERS :



Nomination : Registered

Generated On: 27-SEP-2023 10:52:17

Generated By: S58568

Requesting Branch Code: 80

From : 01/03/2023

To : 26/09/2023

Statement of account

01/09/23	ACH D- FIN INDIAN CLEARING-64572339	0000008105518244	01/09/23	15,000.00	0.00	2,110,852.88
01/09/23	NWD-421491XXXXXX2280-SACWJ497-MUMBAI	0000324414006039	01/09/23	10,000.00	0.00	2,100,852.88
01/09/23	UPI-SATGURU	0000324426914381	01/09/23	5,820.41	0.00	2,095,032.47
	AUTOMOBILES-PAYTMQR281005050101124WRRV7H DOI@					
	PAYTM-PYTM0123456-324426914381-PAYMENT FROM PHONE					
04/09/23	ACH D- FIN INDIAN CLEARING-64648310	0000008054016247	04/09/23	35,000.00	0.00	2,060,032.47
05/09/23	UPI-LITE BITE TRAVEL FOO-Q70894550@ YBL-YESB0YBLUPI-361448626128-PAYMENT FROM PHONE	0000361448626128	05/09/23	360.00	0.00	2,059,672.47
05/09/23	ACH D- FIN INDIAN CLEARING-65015384	0000008198835248	05/09/23	50,000.00	0.00	2,009,672.47
06/09/23	UPI-CYRUS PHEROZE CONTRA-CYRUSCONTRACTOR786@ OKSBI-SBIN0001884-324951343423-PAYMENT FROM PHONE	0000324951343423	06/09/23	1,500.00	0.00	2,008,172.47
06/09/23	UPI-EKART-EKART@ YBL-YESB0YBLUPI-361571096120-PAYMENT FOR MYEC10	0000361571096120	06/09/23	559.00	0.00	2,007,613.47
07/09/23	ACH D- FIN INDIAN CLEARING-65162317	0000008104934250	07/09/23	15,000.00	0.00	1,992,613.47
08/09/23	UPI-ANSHUL GOKUL PATEL-ANSHULGP1-HOTMAIL.COM@ OKAXIS-BARB0MARINE-325183915119-PAYMENT FROM PHONE	0000325183915119	08/09/23	13,000.00	0.00	1,979,613.47
08/09/23	UPI-YOU BROADBAND INDIA -YOUBROADBAND.PAYU@ INDUS-INDB0002201-325191960536-UPIINTENT	0000325191960536	08/09/23	12,744.00	0.00	1,966,869.47
11/09/23	ACH D- FIN INDIAN CLEARING-65586201	0000008125818254	11/09/23	25,000.00	0.00	1,941,869.47
11/09/23	UPI-SATGURU AUTOMOBILES-PAYTMQR281005050101124WRRV7H DOI@ PAYTM-PYTM0123456-325489196002-PAYMENT FROM	0000325489196002	11/09/23	6,009.00	0.00	1,935,860.47

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013

Travel Guard Policy - Policy Schedule



WITH YOU ALWAYS

Schedule Number:	7101131107	Date Issued:	23/06/2023
Insurance Plan:	Travel Guard Annual Gold	Producer Code:	0032225000
Zone:	AN - Worldwide 1 - 30	Applicant Phone No:	9167308657
Email id:	Sambit.patra@bain.com		
Travel Dates:	From: 01/07/2023 To: 30/06/2024	Applicant Name:	Mr SAMBIT PATRA
Duration:	1 year. In case of Individual journey during the Insured Period, it shall expire 30 days or less, from the commencement of each Insured Journey		
Applicant Address:	FLOOR 28TH FLAT NO 2802 TOWER 6 L AND T CRESCENT BAY,DR JERBAI WADIA RD, PAREL SEWREE,MUMBAI,MAHARASHTRA,INDIA-400012		
Customer GSTIN NO:	27AACCB8671R1ZV		

PREMIUM		
Premium	INR	3,997.00
IGST (18%)	INR	719.00
TOTAL PREMIUM	INR	4,716.00

IMPORTANT: Any Pre-Existing Medical condition/ Ailments declared or undeclared will be excluded from the policy. The Coverage provided is subject to the details and declaration made in the proposal to the company and attached Policy Wording.



For policy details, please scan the QR code

BENEFITS	MAXIMUM COVERAGE	DEDUCTIBLE
Accidental Death & Dismemberment Benefit (24 hrs)	\$15,000	
Accidental Death & Dismemberment Benefit (Common Carrier)	\$5,000	
Accident & Sickness Medical Expense Reimbursement	\$2,50,000	\$100
Sickness Dental Relief	\$500	\$150
Emergency Medical Evacuation Benefit	Included*	
Repatriation of Remains	Included*	
Baggage Delay Benefit (After first 12 hrs.)	\$100	
Checked Baggage Loss Benefit (Per Item 10% and Per Bag 50% Limit)	\$1,000	
Loss of Passport Benefit	\$250	\$30
Personal Liability Benefit	\$2,00,000	\$200
Flight Delay (\$10 Per 12 hrs.)	\$100	12 Hrs.
Hijack (\$100 Per Day)	\$500	1 Day
Automatic extension of policy (upto 7 days)	Available	
Emergency cash advance	\$1,000	
Fraudulent Charges (Payment Card Security)	\$1,000	
Home Burglary (In Rs.)	Rs.2,00,000	
Trip Cancellation	\$750	\$75
Trip Curtailment	\$750	\$75
Missed Connection / Missed Departure	\$750	\$75
Bounced Hotel / Airline booking	\$750	\$75

NOTES

*Included under the overall limit of Accident & sickness Medical Expenses Reimbursement.
 Under annual multi-trip, entry age is up to 70 years.
 Notice of a medical condition/event must be provided to your assistance contact (see below) at time of care or as soon as possible after emergency care; failure to do so may affect benefits and coverage. For details on sublimits for insured 56 years of age please see the next page of this policy schedule or refer to the policy wordings schedule of benefit Part H supplied along with this schedule.

For complete set of benefits, terms & conditions, please refer to policy wordings:
https://www.tataaig.com/s3/Travel_Guard_Policy_Policy_Wording_91e623b072.pdf

The benefits mentioned in this table are applicable for every single insured individually covered under this policy.

Signed for & on Behalf of Tata AIG General Insurance Company Ltd.

Agent/Broker Name: DIRECT
 Agent/Broker License Code: NA
 Agent/Broker Contact No: 18002667780

Declaration:
 I/We hereby declare and state that all statements and information furnished in the Proposal to the company and as captured in the above schedule of Insurance are true and complete. If found that the said statements and information furnished/stated is incorrect or untrue in any respect or manner whatsoever, I agree and acknowledge that the Insurance company shall not be liable in any manner whatsoever in respect of the insurance coverage under this policy.

Signature of the Insured /
 Proposer: _____

Consolidated Stamp Duty has been paid to the State Exchequer

Tata AIG General Insurance Company Limited
 Registered Office: Peninsula Business Park, Tower A, 15th Floor, G.K. Marg, Lower Parel, Mumbai - 400013.
 IRDA Regn. No. 108. CIN - U85110MH2000PLC128425, PAN:AABCT3518Q, UIN No:TATTIOP23097V032223
www.tataaig.com 24x7 Toll Free No: 1800 266 7780 or 1800 22 9966 (Senior Citizen) Email:
customersupport@tataaig.com

Travel Guard Policy - Policy Schedule



WITH YOU ALWAYS

Schedule Number:	7101131107	Date Issued:	23/06/2023
Insurance Plan:	Travel Guard Annual Gold	Producer Code:	0032225000
Zone:	AN - Worldwide 1 - 30	Applicant Phone No.:	9167308657
Email id:	Sambit.patra@bain.com		
Travel Dates:	From: 01/07/2023 To: 30/06/2024	Applicant Name:	Mr SAMBIT PATRA
Duration:	1 year. In case of Individual journey during the Insured Period, it shall expire 30 days or less, from the commencement of each Insured Journey		
Applicant Address:	FLOOR 28TH FLAT NO 2802 TOWER 6 L AND T CRESCENT BAY, DR JERBAI WADIA RD, PAREL SEWREE, MUMBAI, MAHARASHTRA, INDIA-400012		
Customer GSTIN NO.:	27AACCB8671R1ZV		

Insured #	Insured Name	Passport Number	Gender	Date of Birth	Age	Nominee
1	Mr SAMBIT PATRA	Z4956860	Male	01/05/1982	41	IPSITA DAS

Address for Reimbursement Claim (For Insured only)	Assistance Contact (For Insured only)	US Medical Claims (For Providers Only)
Claims Department Tata AIG General Insurance company Ltd. 7th and 8th Floor, Romell Tech Park, Cama Industrial Estate, Western Express Highway, Goregaon(E), Mumbai, Maharashtra 400063. Visit our website :www.tataaig.com OR Email at customersupport@tataaig.com OR Call our 24x7 toll free helpline 1800-266-7780 (Accessible from all lines) OR 1800-22-9966 (Accessible from BSNL/MTNL Lines)	For excluding the Americas Policies: Call: +91 - 022 68227600 (Call back facility Available) Email - ea.tatadaims@europ-assistance.in For the Americas Policies: Please call: +1-833-440-1575 (Tollfree within US and Canada) Email - tata.aig@europ-assistance.in	Plan Type: LTA Policy Certificate #: 7101131107 Mail Medical Claims to: Global Medical Management Europ Assistance India Star Hub Building number 2, floor 7, Near ITC Maratha, Andheri E Mumbai - 400 059 Please call: +1-833-440-1575 (Tollfree within US and Canada) Email id - tata.aig@europ-assistance.in

GSTIN: 07AABCT3518Q1ZY DELHI
 Service Accounting Code: 9971

Sub-limits :

- The following Maximum eligible expenses per Disease/Illness are automatically applicable to Insured Persons aged 56 years onwards, regardless of the plan/option purchased at the inception/its subsequent renewals if applicable. Sublimits can be waived off by payment of additional premium. If waived then this will appear in Insurance Plan on Page 1. The maximum limit would be as mentioned below or upto the Sum insured whichever is lower.
- I. Hospital Room Rent, Board and Hospital misc. maximum \$1500 per day up to 30 days.
 - II. Intensive Care Unit-Maximum \$3000 per day up to 7 days.
 - III. Surgical Treatment-Maximum USD \$10000
 - IV. Anesthetist Services-Maximum up to 25% of Surgical treatment
 - V. Physician's Visit-Maximum \$75 per day up to 10 visits.
 - VI. Diagnostic and Pre-admission testing-Maximum up to \$ 500
 - VII. Ambulance Services-Maximum up to \$ 400.

Signed for & on Behalf of Tata AIG General Insurance Company Ltd.

Authorized Signatory

Tata AIG General Insurance Company Limited
 Registered Office: Peninsula Business Park, Tower A, 15th Floor, G.K. Marg, Lower Parel, Mumbai - 400013.
 IRDA Regn. No. 108. CIN - U85110MH2000PLC128425, PAN:AABCT3518Q, UIN No:TATTIOP23097V032223
www.tataaig.com 24x7 Toll Free No: 1800 266 7780 or 1800 22 9966 (Senior Citizen) Email:
customersupport@tataaig.com