



"Shepherds" Tours & Travel Co. Ltd.

TEL: Office : (02) 6284121, 6287859 - Airline: 6276965, 6276967
FAX : (02) 6280251 E-Mail: info@shepherdstours.com
ADDRESS: 9 Azzahra St., P.O.B. 19560 - JERUSALEM

August 31 2023

Messrs.

The Israeli Embassy

Dear Sir/Madam

This is to confirm that Venkatesh Swamy Holding Passport number T0254643 will be travelling to Israel for a Holy Land Pilgrimage from 14-27 October 2023 as part of Hosanna Church Group and they are booked and confirmed at the following Hotels

Gloria Jerusalem	14-19 October 2023	Latin Patriarchate Street
Ron Beach Tiberias	19-21 October 2023	Tiberias
Hagoshrim Hotel	21-23 October 2023	Tiberias
Gloria Hotel	23-27 October 2023	Latin Patriarchate Street

Shepherds Tours & Travel in Jerusalem in partnership with Hosanna Church will be hosting this memorable event. Cost of the trip for have already been paid by Hosanna Church .

Any assistance in issuing the visa will be highly appreciated.

Sincerely Yours

Shepherds Tours & Travel Co Ltd (Reg # 512251018)

Nader Khoury
Executive Director (Israeli Id 080154776)
Telephone 972-26276965
Mobile 972-546891737

SHEPHERDS
TOURS & TRAVEL CO. LTD.
P.O.Box 19560 Jerusalem
Auth. 512251018

RAVS Holidays and Event Management Services LLP



MYCHEAPTICKETS.IN

YOUR TRAVEL PARTNER

Date: 04/09/2023

To,
The Visa Officer,
Consulate General of Israel,
Mumbai

Subject: Request for issuing Tourist Visa

Respected Sir/Madam,

I, the undersigned, **Mr. Venkatesh Krishna Swamy**, Partner of **RAVS Holidays and Event Management Services LLP**, holding Indian passport number **T0254643** which is issued in Mumbai and valid till 27/11/2028. My travel details are below.

14/10/2023 TO 14/10/2023 MUMBAI TO TEL AVIV.

27/10/2023 TO 28/10/2023 TEL AVIV TO MUMBAI.

I would like to travel to Israel for a Holy Land Pilgrimage from 14/10/2023 to 27/10/2023, during the visit I will be staying at the below-mentioned address:

S. No.	Dates	Hotel Name	Location
1.	14-Oct-23 to 19-10-23	Gloria Hotel	Latin Patriarchate Street, Jerusalem
2.	19-Oct-23 to 21-10-23	Ron Beach	Tiberias
3.	21-Oct-23 to 23-10-23	Hagoshrim Hotel	Tiberias
4.	23-Oct-23 to 27-10-23	Gloria Hotel	Latin Patriarchate Street, Jerusalem

I confirm that all the expenses related to my trip, i.e., return air ticket, food and accommodation will be borne by **Hosanna Church, USA**. I also confirm that I will return back to India after my said trip and will abide by all the regulations and conditions of the visa if issued by your office.

Please find enclosed my necessary documents such as my passport copy, completed visa application form, photographs, flight details, Insurance, Invitation letter, Hotel Details & other relevant documents in support of my visa application.

I hereby request you to kindly issue me a necessary visa and oblige.

Thank you for your kind assistance in this matter. Please feel free to contact me for any clarifications.

Yours truly,
For **RAVS Holidays And Event Management Services LLP**,
Venkatesh Krishna Swamy

Partner



15A, Kamal Darshan CHS, Plot No. 188, Road No. 28A,
Namdev Koli Marg, Sion East, Mumbai, Maharashtra, India – 400022.
Contact: +91 88504 35667 | +91 98191 93305
Email ID: support@mycheaptickets.in | website: www.mycheaptickets.in

VENKATESH KRISHNA SWAMY

Joint Holder :- -

 15A KAMALDARSHAN CHS PLOT NO 188
 ROAD NO 28A NAMDEO KOLI MARG NEAR
 CINEMAX SION EAST BESIDE GAURIDUTT SCHOOL
 MUMBAI
 MAHARASHTRA-INDIA
 400022

 Customer ID :341011643
 IFSC Code :UTIB0000341
 MICR Code :400211031
 Nominee Registered : Y

Registered Mobile No :XXXXXX5667

Registered Email ID:VEXXXXMY@GMAIL.COM

Scheme :PRIME SALARY ACCOUNT

PAN :APTPK5873K

Statement of Axis Account No :341010100104395 for the period (From : 01-05-2023 To : 06-09-2023)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			96307.44	
01-05-2023		UPI/P2A/348740486889/SUNIL DAM/Bank of B/UPI	20000.00		76307.44	341
01-05-2023		UPI/P2A/312188786052/MARS PROP/HDFC BANK/refund		25000.00	101307.44	341
01-05-2023		UPI/P2A/312110384707/RONEY SIL/Kotak Mah/UPI		5800.00	107107.44	341
01-05-2023		UPI/P2A/348765188265/RONEY SIL/Kotak Mah/refund	5800.00		101307.44	341
01-05-2023		UPI/P2A/312146092471/LAXMAN WA/Bank of B/Advance	20000.00		81307.44	341
01-05-2023		UPI/P2M/312155427454/Makemytri/ICICI Ban/Upi Tra	6276.00		75031.44	341
01-05-2023		UPI/P2M/348792606144/M S VIAND/ICICI Ban/wviandr	3850.00		71181.44	341
01-05-2023		INB/IFT/RAVS HOLIDAYS AND EVENT MANAGEMENT SERVIC		200000.00	271181.44	341
01-05-2023		ECOM PUR/AAE TRAVEL SE/NEW DELHI/010523/22:21	181518.12		89663.32	341
02-05-2023		UPI/P2M/348835321252/PayU Paym/INDUSIND /UPI	1000.00		88663.32	341
02-05-2023		UPI/P2M/312272019570/PayU Paym/INDUSIND /UPI	300.00		88363.32	341
02-05-2023		UPI/P2M/348866625127/M S VIAND/ICICI Ban/wviandr	800.00		87563.32	341
03-05-2023		UPI/P2M/312373464653/Swiggy/ICICI Ban/UPI	164.00		87399.32	341
03-05-2023		UPI/P2M/312307333066/Amazon In/Yes Bank /You are	504.00		86895.32	341
03-05-2023		UPI/P2A/348966572506/DILAWAR H/IDBI Bank/Advance	23000.00		63895.32	341
03-05-2023		UPI/P2M/348902580533/Mumbai Da/Paytm Pay/UPI	160.00		63735.32	341
03-05-2023		UPI/P2A/312341495849/JOSHUA JO/HDFC BANK/UPI	300.00		63435.32	341
03-05-2023		UPI/P2A/312353287216/JOSHUA JO/HDFC BANK/UPI		100.00	63535.32	341
03-05-2023		UPI/P2A/348955191348/JOSHUA JO/HDFC BANK/UPI	100.00		63435.32	341
03-05-2023		ECOM PUR/WWW OLACABS C/GURGAON/030523/21:36	187.00		63248.32	341
03-05-2023		NBSM/11224703/AMAZON PAY INDIA PRIVATET LIMITED(P	863.00		62385.32	341
04-05-2023		UPI/P2M/349061896604/VIAND RES/ICICI Ban/wviandr	150.00		62235.32	341
04-05-2023		NEFT/CITIN23360934153/TURKISH A/CITI BANK/ACCOUNT		53015.00	115250.32	248

04-05-2023	UPI/P2M/312432513280/L Shanti/Axis Bank/Green C	6972.00		108278.32	341
04-05-2023	UPI/P2A/312454954717/Rajesh Ma/State Ban/UPI		12000.00	120278.32	341
04-05-2023	UPI/P2M/349026988747/Amazon In/Yes Bank /You are	99.00		120179.32	341
05-05-2023	UPI/P2A/312511052587/SUNIL DAM/Bank of B/UPI	20000.00		100179.32	341
05-05-2023	UPI/P2A/349123053317/LAXMAN WA/Bank of B/UPI	20000.00		80179.32	341
05-05-2023	UPI/P2A/349110459052/MAQSOOD L/Axis Bank/UPI	25000.00		55179.32	341
05-05-2023	UPI/P2A/312511755180/MANGILAL /State Ban/reimbur	7588.00		47591.32	341
05-05-2023	UPI/P2A/349158559064/Mr MAHAVE/Central B/reimbur	14760.00		32831.32	341
05-05-2023	UPI/P2A/312579333131/DILAWAR H/IDBI Bank/balance	11325.00		21506.32	341
05-05-2023	INB/IFT/RAVS HOLIDAYS AND EVENT MANAGEMENT SERVIC		70000.00	91506.32	341
05-05-2023	MBBPay/AxisBankCr/3410116435/060523	36973.00		54533.32	341
06-05-2023	UPI/P2A/349248181211/LAXMAN WA/Bank of B/UPI	5000.00		49533.32	341
06-05-2023	UPI/P2A/312696379855/SUNNY SUR/Punjab Na/loan re	19000.00		30533.32	341
06-05-2023	UPI/P2A/312687977049/RAHEL VEN/Axis Bank/UPI	3028.00		27505.32	341
06-05-2023	UPI/P2A/312608180980/SUNIL DAM/Bank of B/Balance	8000.00		19505.32	341
06-05-2023	UPI/P2A/312693478571/SUNIL DAM/Bank of B/for Sun	1000.00		18505.32	341
06-05-2023	UPI/P2A/312621783199/SUNNY SUR/Punjab Na/balance	300.00		18205.32	341
06-05-2023	UPI/P2A/312694829861/LAXMAN WA/Bank of B/UPI	5000.00		13205.32	341
06-05-2023	UPI/P2M/349223795510/SALIM YUS/Yes Bank /lunch	760.00		12445.32	341
06-05-2023	INB/IFT/RAVS HOLIDAYS AND EVENT MANAGEMENT SERVIC		100000.00	112445.32	341
06-05-2023	NBSM/11687085/EXPEDIA(BILLDESK)/	12471.84		99973.48	341
06-05-2023	NBSM/11687719/EXPEDIA(BILLDESK)/	23692.19		76281.29	341
07-05-2023	UPI/P2M/312715903263/VIJAY JIV/Paytm Pay/UPI	85.00		76196.29	341
07-05-2023	UPI/P2A/349364151400/ZUBIN FIR/HDFC BANK/UPI	10000.00		66196.29	341
07-05-2023	UPI/P2A/312749349190/VADMANI A/Saraswat /guitar	2200.00		63996.29	341
07-05-2023	UPI/P2A/312740249472/Mr SAGAR /Bank of M/Chocolate	1035.00		62961.29	341
07-05-2023	UPI/P2A/349362054931/OJHA ABHI/ABHYUDAYA/UPI	310.00		62651.29	341
07-05-2023	UPI/P2A/312780181014/Amazon In/Yes Bank /Refund		249.00	62900.29	341
08-05-2023	UPI/P2M/349496661567/NATRAJAN /Paytm Pay/UPI	100.00		62800.29	341
08-05-2023	UPI/P2M/312836171851/RAJENDRA /Axis Bank/Tomato	50.00		62750.29	341
08-05-2023	UPI/P2M/349461976611/RAVINDRA /Paytm Pay/UPI	295.00		62455.29	341
08-05-2023	UPI/P2A/349434367020/VADMANI A/Saraswat /UPI		2300.00	64755.29	341
08-05-2023	UPI/P2M/312826676240/Borade A /ICICI Ban/UPI	66.00		64689.29	341
08-05-2023	UPI/P2M/312891578296/NITI GENE/Paytm Pay/UPI	110.00		64579.29	341

RAVS HOLIDAYS AND EVENT MANAGEMENT SERVICES LLP

Joint Holder :-

 15 A 3RD FLOOR PLOT 188 KAMAL DHARSHAN NAMDEO
 KOLI MARG ROAD NO 28A AGARWADA SION (E)
 BESIDE GAURI DATT SCHOOL
 MUMBAI
 MAHARASHTRA
 400022

 Customer ID :938859209
 IFSC Code :UTIB0000341
 MICR Code :400211031
 Nominee Registered : N

Registered Mobile No :XXXXXX5667

Registered Email ID:SUXXXXRT@MYCHEAPTICKETS.IN

Scheme :CA - BUSINESS CLASSIC



PAN :ABEFR5394R

Statement of Account No :922020013515202 for the period (From : 01-05-2023 To : 06-09-2023)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			598162.07	
01-05-2023		INB/IFT/Venkatesh Axis SB/TPARTY TRANSFER	200000.00		398162.07	341
02-05-2023		EDC/07277-07282-/M037322003410190		20954.00	419116.07	100
03-05-2023		IMPS/P2A/312311849987//YESBANK/X002440/Wall	100005.90		319110.17	341
03-05-2023		POS/STANDARD AUTO,/MUMBAI/030523/08:56	500.00		318610.17	341
03-05-2023		POS/HOTEL SADANAND/MUMBAI/030523/10:47	350.00		318260.17	341
04-05-2023		POS/SHUBHAM RESTAURAN/MUMBAI/040523/02:15	103.00		318157.17	341
04-05-2023		SAK/CASH DEP/SAK342711878/447/SONIL		91000.00	409157.17	447
04-05-2023		INB/NEFT/AXIC231249908355//Medical equipment adva	60000.00		349157.17	341
05-05-2023		By Clg 000111 485 Mumbai		44500.00	393657.17	2567
05-05-2023		INB/IFT/Venkatesh Axis SB/TPARTY TRANSFER	70000.00		323657.17	341
06-05-2023		INB/IFT/Venkatesh Axis SB/TPARTY TRANSFER	100000.00		223657.17	341
08-05-2023		IMPS/P2A/312828023379/SATYAJIT/RATNAKAR/IMPMBRR		15700.00	239357.17	341
09-05-2023		INB/IFT/Venkatesh Axis SB/TPARTY TRANSFER	100000.00		139357.17	341
09-05-2023		ECOM PUR/WWW AMAZON IN/1243054000/090523/10:23	16225.00		123132.17	341
09-05-2023		INB/NEFT/AXIC231292274696//Payment for Kuldeep La	7000.00		116132.17	341
09-05-2023		NEFT/000311474277/NEW CREATION CHARITABLE SOCIETY		500000.00	616132.17	248
10-05-2023		INB/NEFT/AXIC231302496839/Kalidas /Balance paymen	25000.00		591132.17	341
10-05-2023		INB/NEFT/AXIC231302497660//Payment for Medical Pu	76720.00		514412.17	341
10-05-2023		INB/IFT/Venkatesh Axis SB/TPARTY TRANSFER	100000.00		414412.17	341
11-05-2023		EDC/07490-07490-/M037322003410190		7800.00	422212.17	100
11-05-2023		INB/IFT/Venkatesh Axis SB/TPARTY TRANSFER	50000.00		372212.17	341
11-05-2023		NEFT/YESB31311526447/EASEBUZZ PVT LTD NODAL A/C//		10518.00	382730.17	248
12-05-2023		IMPS/P2A/313218516434/One97Com/ICICIBAN /FTTransf		1.00	382731.17	341

1-08-2023		NEFT/YESB32332854573/EASEBUZZ PVT LTD NODAL A/C///		13523.20	259373.92	248
21-08-2023		INB/NEFT/AXIC232338231339//Balance payment after T	10564.00		248809.92	341
22-08-2023		INB/IFT/Venkatesh Axis SB/TPARTY TRANSFER	30000.00		218809.92	341
22-08-2023		INB/IFT/Venkatesh Axis SB/TPARTY TRANSFER	30000.00		188809.92	341
25-08-2023		NEFT/N237232610288157/SYNERGY TECHNOLOGIES/Pmt		68280.00	257089.92	248
25-08-2023		POS/JAI HIND/MUMBAI/250823/23:00	2898.00		254191.92	341
26-08-2023		EDC/09808-09808-/M037322003410190		10935.00	265126.92	100
26-08-2023		INB/NEFT/AXIC232389231629/FARIYAS /Balance Payment	32450.00		232676.92	341
29-08-2023		EDC/09883-09883-/M037322003410190		24400.00	257076.92	100
29-08-2023		ECOM PUR/WWW AMAZON IN/1243054000/290823/02:49	4999.00		252077.92	341
30-08-2023		ECOM PUR/WWW AMAZON IN/1243054000/300823/04:10	418.00		251659.92	341
30-08-2023		INB/NEFT/AXIC232429455644/FARIYAS HOTELS PVT/21830	21830.00		229829.92	341
31-08-2023		INB/NEFT/AXIC232439630616//5 Double rooms Booking	33600.00		196229.92	341
31-08-2023		NEFT/YESB32433142465/EASEBUZZ PVT LTD NODAL A/C///		19566.50	215796.42	248
01-09-2023		NEFT/33504409001DC/MERITAS HOSPITALITY/MERITAS HOS		7600.00	223396.42	248
02-09-2023		EDC/09981-09981-/M037322003410190		9600.00	232996.42	100
04-09-2023		NEFT/000332238855/NEW CREATION CHARITABLE SOCIETY/		400000.00	632996.42	248
05-09-2023		INB/IFT/Venkatesh Axis SB/TPARTY TRANSFER	100000.00		532996.42	341
06-09-2023		INB/IFT/Venkatesh Axis SB/TPARTY TRANSFER	100000.00		432996.42	341
		TRANSACTION TOTAL	6812496.90	6647331.25		
		CLOSING BALANCE			432996.42	

Charge Statement of Axis Account No :922020013515202 for the period (From : 01-05-2023 To : 06-09-2023)

Sr. No.	Period	Recover Date	Charge Type	Total(RS).	Charges(RS).
1	04-2023	2023-05-20 00:00:00.0	BNA Convenience Fee	50	50
2	04-2023	2023-05-20 00:00:00.0	Monthly Service Charge	100	100
3	05-2023	2023-06-16 00:00:00.0	ATM withdrawal Fee	40	40
4	05-2023	2023-06-16 00:00:00.0	Monthly Service Charge	100	100
5	06-2023	2023-07-21 00:00:00.0	Monthly Service Charge	100	100
6	07-2023	2023-08-12 00:00:00.0	Monthly Service Charge	100	100

1. The 'charges' in the above statement indicate the net chargeable amount for the month. However the actual charge debited to the account might have elements of past unrecovered charge also.

2. The chargeable amount is exclusive of Goods and Service Tax.



Unless the constituent notifies the bank immediately of any discrepancy found by him/her in this statement of Account, it will be taken that he/she has found the account correct.

The closing balance as shown/displayed includes not only the credit balance and / or overdraft limit, but also funds which are under clearing. It excludes the amount marked as lien, if any. Hence the closing balance displayed may not be the effective available balance. For any further clarifications, please contact the Branch.



सत्यमेव जयते

Government of India
Form GST REG-06
[See Rule 10(1)]

Registration Certificate

Registration Number : 27ABEFR5394R1Z7

1.	Legal Name	RAVS HOLIDAYS AND EVENT MANAGEMENT SERVICES LLP			
2.	Trade Name, if any	RAVS HOLIDAYS AND EVENT MANAGEMENT SERVICES LLP			
3.	Constitution of Business	Limited Liability Partnership			
4.	Address of Principal Place of Business	FLOOR-3RD, 15- A,, PLOT-188, KAMAL DHARSHAN, , KOLI MARG, ROAD NO 28A AGARWADA SION, MUMBAI, Mumbai Suburban, Maharashtra, 400022			
5.	Date of Liability				
6.	Period of Validity	From	18/02/2022	To	Not Applicable
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority	Maharashtra			
Signature		Signature Not Verified Digitally signed by DS GOODS AND SERVICES TAX NETWORK(4) Date: 2022.02.18 14:30:41 IST			
Name		SANJAYKUMAR KRISHNAJI AVHAD			
Designation		State Tax Officer			
Jurisdictional Office		SION-CHUNABHATTI_701			
9. Date of issue of Certificate		18/02/2022			
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

This is a system generated digitally signed Registration Certificate issued based on the approval of application granted on 18/02/2022 by the jurisdictional authority.

VOYAGER GROUP TRAVEL INSURANCE

PART I OF THE POLICY SCHEDULE

(UIN : ICITGBP22095V032122)

Date: 09/Sep/2023

To,
VENKATESH KRISHNA SWAMY
15A KAMAL DARSHAN CHS PLOT NO 188 RD NO 28A SION EAST ,, INDIA, MUMBAI, MAHARASHTRA - 400022
Mobile Number: 0000000000
Email ID: SUPPORT@MYCHEAPTICKETS.IN

Dear Mr. / Ms. VENKATESH KRISHNA SWAMY

Sub: Issuance of Policy Certificate no. 4168/O-SANKASA/305822392/00/000 under your application for Group Travel Insurance Policy dated 13/Oct/2023.

We would like to thank you for investing your faith in us. Please find enclosed herewith your Policy Certificate, Policy wordings & Customer Information Sheet based on which your insurance Policy has been issued.

Insured Person Details:

Name of Proposer	VENKATESH KRISHNA SWAMY
Domestic/Overseas	Overseas
Geographical Scope of Policy	Excluding US & Canada (Including Schengen Countries)
No. of Travel Days	15
Countries being visited	ISRAEL
Period of Insurance	Overseas- 13/Oct/2023 hours 12:00 AM To 27/Oct/2023 hours 11:59 PM

Name of Insured	VENKATESH KRISHNA SWAMY	Date of Birth of Insured	22/Nov/1978
PAN No. of Insured		Passport No. of Insured	T0254643
Relationship of Insured with Proposer	Self	Address of the Insured	15A KAMAL DARSHAN CHS PLOT NO 188 RD NO 28A SION EAST ,, INDIA, MUMBAI, MAHARASHTRA - 400022
Resident Status		Country of issue of Passport	

Politically Exposed Person (PEP)/close relative of PEP:	No
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Medical expenses due to Covid-19 is covered if contracted during the travel period as per policy terms and conditions.

Please go through the details as furnished in the format and also as provided in the Policy document and confirm that they are in order. Should you feel that there are any discrepancies/variations, you are requested to write back to us immediately at customersupport@icicilombard.com or call at 1800 2666 for necessary changes/rectification. In the absence of any communication from you within 15 days of receipt of Policy, we would take it that you have accepted the contents and the coverage to be confirming to your proposal.