

October 3, 2023

The Visa Officer
Consulate General of Isreal
Mumbai
Thru VFS Goa

Dear Sir,

This is to confirm that we have directed Mr. **SIDDHESH SADANAND KORGAONKAR** Passport No. **W4436559** valid until **13-10-2032**, working with Kineco Kaman Composites – India Pvt. Ltd. since 2014, holding the position of Manager- Production to proceed to Isreal, as **TAYTECH Industries Ltd.** exclusively represents Kineco Kaman Composites – India Pvt. Ltd. in Israel for manufacturing composite parts and engages multiple levels of mutual cooperation.

He will be traveling to your esteemed country from **20th October 2023 to 30th October 2023**.

Invitation from **TAYTECH Industries Ltd.** is enclosed for your perusal.

Our company, Kineco Kaman Composites – India Pvt has its factory at 60 Pilerne Industrial Estate, our registration number is U25203MH2012PTC235616. Certificate of incorporation, bank statements duly signed, for the last six months, as well as Income tax returns of the last three years, are enclosed for your perusal.


All the trip expenses i.e air tickets, visa, hotel accommodation, insurance will be borne by our company Kineco Kaman Composites – India Pvt.

We are fully supportive of his visa application for this purpose, and we confirm that all expenses in connection with the above will be taken care of by our Company.

We request you to grant him a visa as requested for and oblige.

Thanking you,

For Kineco Kaman Composites India Pvt Ltd.


Avanish Dwivedi

CS and V.P. – Customer Relationships



KINECO KAMAN COMPOSITES - INDIA PVT. LTD.

60, Pilerne Ind. Estate, Pilerne, Bardez, Goa - 403511, India. Website: www.kinecokamanindia.com
Telephone: 91-832-6648888, Fax: 91-832-6648889, CIN NO : U25203GA2012PTC007223

ספטמבר 27, 2023

לכ'

הקונסול הכללי
הקונסוליה של ישראל
מומבאי, הודו.

הנושא: אשרת כניסה לישראל – ויזה

א/ג. נ,
שלום רב,

תייסק תעשיות בע"מ. הינה מייצגת את קיינקו קמן הודו בע"מ. בלעדית בישראל בעבור ייצור חלקים מחומרים מורכבים, המצריך שיתוף פעולה הדדי. לשם כך, עובד קיינקו קמן הר"מ נדרש להגיע להכשרה בעבודה באתרים שלנו.

SIDDHESH SADANAND KORGAONKAR דרכון מס' W4436559 בתוקף עד 13-10-2032

הוא אמור לשהות בארץ למשך תקופה של שבועיים בין מחצית השנייה של חודש אוקטובר למחצית הראשונה של נובמבר השנה. אנו מתחייבים בזאת כי הנ"ל יעזוב את הארץ לאחר סיום ההכשרה בטרם פקיעת תוקף אשרת שהייתו. הרינו לבקשכם להעניק לו את אשרת כניסה לישראל בכדי לתמוך באמור לעיל.

בכבוד רב,

Gwolkker

גבריאל ורולקר - מנכ"ל
תייסק תעשיות בע"מ.

Sep. 27, 2023

To: The Consul General,
Consulate of Israel,
Mumbai, India

Dear Madam/Sir,

Subject: Israel Visa Application

TAYTECH Industries Ltd. exclusively represents Kineco Kaman Composites – India Pvt. Ltd. in Israel for manufacturing composite parts and engages multiple levels of mutual cooperation.

Within this prerequisite, the following member of Kineco Kaman Composites – India Pvt. Ltd. needs to travel to Israel for on-job training at our sites.

- Mr. SIDDHESH SADANAND KORGAONKAR Passport No. W4436559 valid until 13-10-2032

He will have to stay in Israel for a period of two weeks, sometime between the second half of Oct. 2023 until first half of Nov. 2023. We hereby assure that he will leave Israel upon completion of training and prior to expiry of his visas.

Therefore we kindly request you to grant him entry visas to support the same.

I trust the above information will suffice to enable his visa requirements.

Sincerely,

Gwolkker

Gabriel Wrolker – General Manager
TAYTECH Industries Ltd.

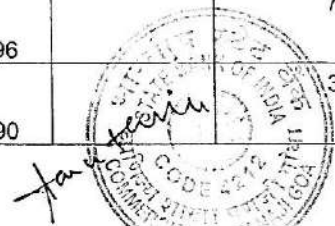
10 Ha-Gefen street, Newe Yamin – 4492000 Israel
Tel: +972 9 7656401 Fax: +972 9 7670049
E-Mail: info@tayind.com Web-site: www.tayind.com



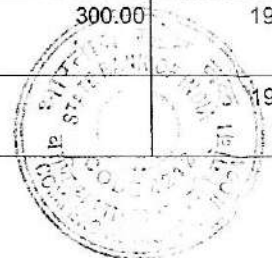
Account Name : Mr. SIDDHESH SADANAND KORGAONKAR
Address : H.NO.458/7D
MAINA WADDO SODIEM
SIOLIM BARDEZ GOA 403517-403507
30585:North Goa
Date : 3 Oct 2023
Account Number : 00000033276919060
Account Description : SBCHQ-CSA-PUBIND-CSSILVER-INR
Branch : MAPUCA
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 86921159953
IFS Code : SBIN0000513
(Indian Financial System)
MICR Code : 403002041
(Magnetic Ink Character Recognition)
Nomination Registered : Yes
Balance as on 3 Apr 2023 : 17,543.18

Account Statement from 3 Apr 2023 to 3 Oct 2023

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
4 Apr 2023	4 Apr 2023	TO TRANSFER-INB Ethernet Xpress India Pvt-	17115172209IGA PJUGXH0 TRANSFER TO 45	820.00		16,723.18
4 Apr 2023	4 Apr 2023	TO TRANSFER-UPI/DR/309427986424/Razorpay/ICIC/rpy.qrgoae/Payme-	TRANSFER TO 4695880162091	150.00		16,573.18
5 Apr 2023	5 Apr 2023	BY TRANSFER-UPI/CR/309551115935/PARSHURA/SBIN/write2gawa/UPI-	TRANSFER FROM 4897734162099		1,000.00	17,573.18
6 Apr 2023	6 Apr 2023	TO CLEARING-PJS KORGAONKAR SIDDHESH SADAN-733515	733515	13,500.00		4,073.18
6 Apr 2023	6 Apr 2023	ATM WDL-ATM CASH 30961 PARRA OATM NORTH GOA-		2,000.00		2,073.18
6 Apr 2023	6 Apr 2023	BULK POSTING-CTW54105870001200Siddhesh Korgaonkar-			53,834.00	55,907.18
6 Apr 2023	6 Apr 2023	TO TRANSFER-UPI/DR/346248442730/AMAZONPA/UTIB/amazonupi@/Reque-	TRANSFER TO 4692575162092	130.00		55,777.18
7 Apr 2023	7 Apr 2023	TO TRANSFER-UPI/DR/309712152967/KOLWALKA/HDFC/kolwalkars/UPI-	TRANSFER TO 4696175162098	800.00		54,977.18
7 Apr 2023	7 Apr 2023	TO TRANSFER-UPI/DR/309714448573/MANJUSHHA/SBIN/mumbraskar/ghar-	TRANSFER TO 4694227162095	6,000.00		48,977.18
7 Apr 2023	7 Apr 2023	BY TRANSFER-UPI/CR/309780290257/GOOGLEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 4693494162096		7.00	48,984.18
7 Apr 2023	7 Apr 2023	BY TRANSFER-UPI/CR/309780292486/GOOGLEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 4695196162090		3.00	48,987.18



Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
7 Apr 2023	7 Apr 2023	TO TRANSFER- UPI/DR/309730304863/Tata Play/PYTM/paytm-5674/UPI-	TRANSFER TO 4696945162094	1,000.00		47,987.18
8 Apr 2023	8 Apr 2023	TO TRANSFER- UPI/DR/309845665545/KAPIL EN/PYTM/paytmqr281/food-	TRANSFER TO 4692634162097	2,150.00		45,837.18
8 Apr 2023	8 Apr 2023	by debit card- SBIPOS004482037953NANWA RE AUTO FUEL NORTH GOA-		2,000.00		43,837.18
8 Apr 2023	8 Apr 2023	TO TRANSFER- UPI/DR/309852342073/Usha Ele/PYTM/paytmqr281/UPI-	TRANSFER TO 4696964162092	450.00		43,387.18
9 Apr 2023	9 Apr 2023	TO TRANSFER- UPI/DR/309970873340/MAHES H B/UBIN/bindmahesh/UPI-	TRANSFER TO 4694455162094	10,000.00		33,387.18
9 Apr 2023	9 Apr 2023	TO TRANSFER-INB IMPS/P2A/309909736272/XXX XXXX458HDFCnull-	LTA2G9VAAAJTR 93MOAHQKCZC5 TRANSFER T	6,000.00		27,387.18
9 Apr 2023	9 Apr 2023	TO TRANSFER- SBILT09042023091557549976 -Deposit or Inv-	TRANSFER TO 40711319158	2,000.00		25,387.18
10 Apr 2023	10 Apr 2023	BY TRANSFER- UPI/CR/310033176892/VIJAYK UM/ICIC/redkarvn@o/water-	TRANSFER FROM 5098823162094		150.00	25,537.18
10 Apr 2023	10 Apr 2023	DEBIT-ACHDr NACH00000000057497 CTRAZORPAY-		6,000.00		19,537.18
11 Apr 2023	11 Apr 2023	BY TRANSFER- NEFT*UTIB0000004*AXISCNO 234163804*AXIS MUTUAL FUND-	TRANSFER FROM 4697250044309		2,128.51	21,665.69
11 Apr 2023	11 Apr 2023	BY TRANSFER- NEFT*HDFC0000240*N101232 412719075*TMF REDEMPTION P-	TRANSFER FROM 4697206044303		9,875.57	31,541.26
11 Apr 2023	11 Apr 2023	TO TRANSFER- UPI/DR/310104718412/PRAKA SH /KKBK/mswipe.140/UPI-	TRANSFER TO 4897691162095	770.00		30,771.26
12 Apr 2023	12 Apr 2023	TO TRANSFER- UPI/DR/310276920920/MRASH UTO/ICIC/ashutoshmh/UPI-	TRANSFER TO 4897692162094	600.00		30,171.26
12 Apr 2023	12 Apr 2023	TO TRANSFER- UPI/DR/346816412345/Amazo n I/YESB/amazon@yap/You a-	TRANSFER TO 4897692162094	1,040.00		29,131.26
13 Apr 2023	13 Apr 2023	TO TRANSFER- UPI/DR/310302049358/NETFLI X /HDFC/netflixupi/Month-	TRANSFER TO 4696900162095	199.00		28,932.26
14 Apr 2023	14 Apr 2023	TO TRANSFER-INB IMPS/P2A/310409997240/XXX XXXX458HDFCnull-	LTA3SN21S5UDK HHMOAHQZWW Y6 TRANSFER T	6,000.00		22,932.26
14 Apr 2023	14 Apr 2023	by debit card-OTHPG 310407944985Fossil India Privat 560008-		455.00		22,477.26
15 Apr 2023	15 Apr 2023	TO TRANSFER- UPI/DR/310569229885/SWIGG Y/YESB/swiggy@yes/Debit M-	TRANSFER TO 4897695162091	354.00		22,123.26
15 Apr 2023	15 Apr 2023	ATM WDL-ATM CASH 31051 UBI MAPUCA MAPUCA		1,500.00		20,623.26
16 Apr 2023	16 Apr 2023	by debit card- OTHPOS310610575080BAND EKAR AUTO CENTRE MAPUSA-		1,000.00		19,623.26
18 Apr 2023	18 Apr 2023	BY TRANSFER- UPI/CR/347404804220/VIJAYK UM/ICIC/redkarvn@o/UPI-	TRANSFER FROM 4897733162090		300.00	19,923.26
18 Apr 2023	18 Apr 2023	TO TRANSFER- UPI/DR/310897177837/COLOR S F/UTIB/9822388570/UPI-	TRANSFER TO 4897591162095	300.00		19,623.26



Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
23 Sep 2023	23 Sep 2023	TO TRANSFER-UPI/DR/326610232689/DINES HPU/FDRL/bharatpe.9/Pay t-	TRANSFER TO 4897695162091	700.00		39,930.81
23 Sep 2023	23 Sep 2023	TO TRANSFER-UPI/DR/326665780098/SWIGGY/ICIC/upiswiggy@/Payment-	TRANSFER TO 4897695162091	502.00		39,428.81
23 Sep 2023	23 Sep 2023	BY TRANSFER-UPI/CR/326685380757/Amazon Pay/UTIB/amazonpayg/Req-	TRANSFER FROM 4897738162095		656.00	40,084.81
24 Sep 2023	24 Sep 2023	TO TRANSFER-UPI/DR/363378646391/MIRAS AB /PYTM/paytmqr281/UPI-	TRANSFER TO 4897696162090	800.00		39,284.81
24 Sep 2023	24 Sep 2023	TO TRANSFER-UPI/DR/363362429502/Amazon Pay/UTIB/amazonpayg/Req-	TRANSFER TO 4897696162090	195.00		39,089.81
25 Sep 2023	25 Sep 2023	TO TRANSFER-UPI/DR/326847519293/SITARAM /UBIN/q468650605/UPI-	TRANSFER TO 4897690162095	240.00		38,849.81
25 Sep 2023	25 Sep 2023	CREDIT INTEREST--			213.00	39,062.81
27 Sep 2023	27 Sep 2023	TO TRANSFER-UPI/DR/327077126012/SWIGGY/ICIC/upiswiggy@/Payment-	TRANSFER TO 4897692162094	275.00		38,787.81
28 Sep 2023	28 Sep 2023	TO TRANSFER-UPI/DR/327134668715/SANWAL S/IBKL/sanwalsing/UPI-	TRANSFER TO 4897693162093	2,000.00		36,787.81
29 Sep 2023	29 Sep 2023	TO TRANSFER-UPI/DR/327282617016/MANJUSHASHA/SBIN/mumbraskar/UPI-	TRANSFER TO 4897694162092	500.00		36,287.81
29 Sep 2023	29 Sep 2023	TO TRANSFER-UPI/DR/327290072266/GOA ELEC/TJSB/goaelectri/UPI-	TRANSFER TO 4897694162092	55.00		36,232.81
30 Sep 2023	30 Sep 2023	BY TRANSFER-INB IMPS327309336609/8888788019/XX4884/Loan and o-	MAD000384443533 MAD000384443533		25,000.00	61,232.81
30 Sep 2023	30 Sep 2023	TO TRANSFER-INB IMPS/P2A/327312949386/XXX XXXX476UBIN-	IMPS00238666903MOAIKHBTC6 TRANSFER T	11,000.00		50,232.81
30 Sep 2023	30 Sep 2023	TO TRANSFER-UPI/DR/327337240788/SWIGGY/YESB/swiggy@yes/Debit M-	TRANSFER TO 4897695162091	265.00		49,967.81
30 Sep 2023	30 Sep 2023	TO TRANSFER-UPI/DR/327370490450/Axis/UTIB/amazonupi@/Request-	TRANSFER TO 4897695162091	848.00		49,119.81
30 Sep 2023	30 Sep 2023	BY TRANSFER-INB Israel Visa adv-	CTY859513900002 TRANSFER FROM 98561042126		1,50,000.00	1,99,119.81
2 Oct 2023	2 Oct 2023	DEBIT-CMP MANDATE DEBIT Bajaj Finance Ltd. - DD-		4,240.00		1,94,879.81
2 Oct 2023	2 Oct 2023	TO TRANSFER-UPI/DR/327567232037/SANDEEP /PUNB/sandeepcho/UPI-	TRANSFER TO 4897690162095	10,000.00		1,84,879.81

Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.



Form IX Rule 29 (2)
KINECO KAMAN COMPOSITES INDIA PVT LTD
60, Pilerne Ind. Estate, Pilerne, Bardez, Goa-403511
Pay Slip for the month of Aug/2023

Emp ID	59	Employee Name:	SIDDHESH KORGAONKAR
ESI No.		Days Paid	31
Joining Date	26/08/2013	Designation	Manager
Department	Production	Category	STAFF
A/c No	33276919060	PAN	CMBPK6630H
UAN	100383280917	LOP Days	0

Earnings	Amount	Deductions	Amount
BASIC	33,642.00	PF	1,800.00
HRA	16,821.00		
Other Allw	16,829.00		
Total	67,292.00	Total	1,800.00
Net Pay	65,492.00		
In Words	Rupees Sixty Five Thousand Four Hundred Ninety Two Only		




Signature

This is a computer generated payslip hence signature not required

Form IX Rule 29 (2)
KINECO KAMAN COMPOSITES INDIA PVT LTD
60, Pilerne Ind. Estate, Pilerne, Bardez, Goa-403511
Pay Slip for the month of Jun/2023

Emp ID	59	Employee Name:	SIDDHESH KORGAONKAR
ESI No.		Days Paid	30
Joining Date	26/08/2013	Designation	Manager
Department	Production	Category	STAFF
A/c No	33276919060	PAN	CMBPK6630H
UAN	100383280917	LOP Days	0

Earnings	Amount	Deductions	Amount
BASIC	33,642.00	PF	1,800.00
HRA	16,821.00	TDS	3,398.00
Other Allw	16,829.00		
Arrer Pay	23,316.00		
Total	90,608.00	Total	5,198.00
Net Pay	85,410.00		
In Words	Rupees Eighty Five Thousand Four Hundred Ten Only		



Signature

This is a computer generated payslip hence signature not required

Form IX Rule 29 (2)
KINECO KAMAN COMPOSITES INDIA PVT LTD
60, Pilerne Ind. Estate, Pilerne, Bardez, Goa-403511
Pay Slip for the month of Jul/2023

Emp ID	59	Employee Name:	SIDDHESH KORGAONKAR
ESI No.		Days Paid	31
Joining Date	26/08/2013	Designation	Manager
Department	Production	Category	STAFF
A/c No	33276919060	PAN	CMBPK6630H
UAN	100383280917	LOP Days	0

Earnings	Amount	Deductions	Amount
BASIC	33,642.00	PF	1,800.00
HRA	16,821.00	TDS	3,398.00
Other Allw	16,829.00		
Total	67,292.00	Total	5,198.00
Net Pay	62,094.00		
In Words	Rupees Sixty Two Thousand Ninety Four Only		


Signature

This is a computer generated payslip hence signature not required

Travel Guard Policy - Policy Schedule



WITH YOU ALWAYS

Schedule Number:	7101323287	Date Issued:	04/10/2023
Insurance Plan:	Travel Guard Silver	Producer Code:	0031457000
Zone:	Worldwide Excluding USA/Canada	Applicant Phone No:	9922773445
Email id:	VISA@ZESTTOUR.COM		
Travel Dates:	From: 20/10/2023 To: 02/11/2023	Applicant Name:	Mr SIDDHESH SADANAND KORGAONKAR
Duration:	14 days		
Applicant Address:	H NO 458 7D MAINAWADDO SODIEM SIOLIM,BARDEZ,NORTH GOA,GOA,INDIA-403517		
Customer GSTIN NO:			

PREMIUM		
Premium	INR	752.00
IGST (18%)	INR	135.00
TOTAL PREMIUM	INR	887.00

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)	\$10,000	
Accident & Sickness Medical Expense Reimbursement	\$50,000	\$100
Sickness Dental Relief	\$300	\$150
Emergency Medical Evacuation Benefit	Included*	
Repatriation of Remains	Included*	
Baggage Delay Benefit (After first 12 hrs.)	\$50	
Checked Baggage Loss Benefit (Per Item 10% and Per Bag 50% Limit)	\$500	
Loss of Passport Benefit	\$250	\$30
Personal Liability Benefit	\$1,00,000	\$200
Automatic extension of policy (upto 7 days)	Available	
Emergency cash advance	\$500	
Fraudulent Charges (Payment Card Security)	\$500	
Home Burglary (In Rs.)	Rs.1,00,000	
Trip Cancellation	\$500	\$50
Trip Curtailment	\$500	\$50
Missed Connection / Missed Departure	\$500	\$50
Bounced Hotel / Airline booking	\$500	\$50

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

Insured #	Insured Name	Passport Number	Gender	Date of Birth	Age	Nominee
1	Mr SIDDHESH SADANAND KORGAONKAR	W4436559	Male	15/11/1988	34	Legal Heir

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.
 www.tataaig.com 24x7 Toll Free No: 1800 266 7780 or 1800 22 9966 (Senior Citizen) Email: customersupport@tataaig.com