



13 September 2023

Consulate General of Israel
Earnest House
Nariman Point
Mumbai-400 021

Fax: +91-22-22824727

Dear Sir/Madam,

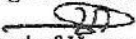
Re: Visa to Israel


We have requested Mrs. Madhuri Sunil Kadam , Indian Passport No. N2266718, QA-specialist from our affiliate company Monolom India Pharma Pvt. Ltd, to visit our offices and production plant in Israel between 07-15/10/23 for business and technical meetings.

We kindly request you grant the necessary visa to Mrs. Madhuri Sunil Kadam We guarantee that Mrs. Madhuri Sunil Kadam will leave Israel no later then mentioned above.

Sincerely yours,

Hagit Moskovich


Head of Human Resources
Mobile +972-54-8882545

 wavelength
יחידת אנוסרפריים בע"מ

CC:

Monolom India Pharma Pvt. Ltd.
Registered office: No.1-7&12-17, 3rd floor, Genesis Square, Plot no.15,
International Biotech Park, MIDC Phase 2, Maan Pure, 411057
Telephone: +02066967516

HEAD OFFICE
29 Lehi St., P.O.Box 2589, 5112402, Orel Brak 5120050
Tel 972 3-5773880 Fax 972 3 9515361

PLANT
Nect-Hovav, P.O. Box 3593, Beer Sheva 8413502
Tel 972-8-6509111 Fax: 972 8-6572221

wavelengthpharma.com

SEQENS

Sep 14th, 2023

The Visa Officer,
Consulate General of Israel
Mumbai

Subject: Request for Business Visa.

Dear Sir /Madam,

Monolom India Pharma Pvt. Ltd. is engaged in the research & development of generic API and has R&D center at Hinjewadi Phase -2 Pune.

This is to introduce Mrs. Madhuri Sunil Kadam, bearing passport number N2266718 who is a bonafide employee of our company Monolom India Pharma Pvt. Ltd.

She will be travelling to Israel during 07th October 2023 to 15th October 2023 for business and technical meeting.

During this period all the expenses pertaining to her travel would be borne by the company. Please find the Visa application form duly filled and signed along with the valid passport photograph and the relevant documents.

Kindly consider the application and grant necessary Visa.

Thanking you,


Ashutosh Joshi
Head-R&D
Monolom India Pharma Pvt. Ltd.
Hinjewadi Phase-2 Pune.

Monolom India Pharma Pvt. Ltd.

CIN: U24303PN2017FTC188118

Registered office: No.1-7&12-17, 3rd floor, Genesis Square, Plot no.15,
International Biotech Park, MIDC Phase 2, Maan Pune, 411057

Telephone: +02066967516



13 ספטמבר, 2023

לכבוד:
הקונסול הכללי
שגרירות ישראל במומבאי

Earnest House
Nariman Point
Mumbai-400 021

א.ג.נ.,

הנדון: יזמה לישראל

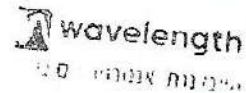
הזמנו את גברת Madhuri Sunil Kadam בעלת ורכון הודי מס' N2266718, מומתה QA בחברת
האחות שלנו בהודו Monolom India Pharma Pvt.Ltd. לישראל בין התאריכים 07-15/10/23
לצורך פגישות טכניות ומסחריות.

נבקשך לאשר לגב' Madhuri Sunil Kadam יזמה מתאימה.

אנו מתחייבים שגב' Madhuri Sunil Kadam תעזוב את ישראל לא יאוחר מהתאריך הנ"ל.

בתודה וכברכה,

תגיד מנסקוביץ - מנהלח משאבי אנוש
טלפון: +972-54-8882545



העתק:

Monolom India Pharma Pvt. Ltd.
Registered office: No.1-7&12-17, 3rd floor, Genesis Square, Plot no.15,
International Biotech Park, MIDC Phase 2, Maan Pune, 411057
Telephone: +02066967516

HEAD OFFICE
29 Lehi St., P.O.Box 2589, 5112402, Bnei Brak 5120050
Tel: 972-3 5773880 Fax: 972-3 9515361

PLANT
Neot-Hovav, P.O. Box 3593, Beer Sheva 8413502
Tel: 972-8-6509111 Fax: 972-8-6572221

wavelengthpharma.com

MONOLOM INDIA PHARMA PRIVATE LIMITED

C/o Vaish Associates
106, Peninsula Centre
Dr S S Rao Road,
Parel Mumbai 400012

Pay Slip for August 2023

EmpNo	423291	Payable Days	31
Name	Madhuri Sunil kadam	DOJ	06-05-2020
Designation	QA - Specialist	PAN	AFBPK8498N
Location	Pune	PF No.	MHBAN1717076000/0000010040
		UAN	100212519367

Earnings	Current Month	Year To Date Earnings	Deductions	Current Month	Year To Date Deductions
Basic	68,992.00	344,960.00	Income Tax	10,102.00	78,298.00
House Rent Allowance	34,518.00	172,590.00	Education Cess	404.00	3,132.00
Work Allowance	2,123.00	10,615.00	Provident Fund	8,279.00	41,395.00
Children Education Allow	265.00	1,325.00	Profession Tax	200.00	1,000.00
Special Allowance	1,658.00	8,290.00	Voluntary Provident Fund	6,899.00	34,495.00
Leave Travel Allowance	5,739.00	28,695.00	Labour Welfare Fund	0.00	12.00
Telephone Reimbursement	1,500.00	7,500.00			
Office Attire	1,500.00	7,500.00			
Vehicle Expenses	4,000.00	20,000.00			
Books & Periodic Taxable	0.00	2,550.00			
Performance Bonus	0.00	147,947.00			
Total	120,295.00	751,972.00		25,884.00	158,332.00

Net Pay : Rs. 94,411.00 *Rupees Ninety Four Thousand Four Hundred Eleven Only.*

*** Many Happy Returns of the day (19th September) ***



M. Kadam

MONOLOM INDIA PHARMA PRIVATE LIMITED

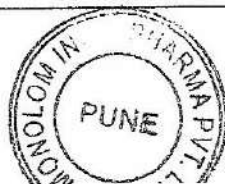
C/o Vaish Associates
106, Peninsula Centre
Dr S S Rao Road,
Parel Mumbai 400012

Pay Slip for July 2023

EmpNo	423291	Payable Days	31
Name	Madhuri Sunil kadam	DOJ	06-05-2020
Designation	QA - Specialist	PAN	AFBPK8498N
Location	Pune	PF No.	MHBAN1717076000/0000010040
		UAN	100212519367

Earnings	Current Month	Year To Date Earnings	Deductions	Current Month	Year To Date Deductions
Basic	68,992.00	275,968.00	Income Tax	9,926.00	68,196.00
House Rent Allowance	34,518.00	138,072.00	Education Cess	397.00	2,728.00
Work Allowance	2,123.00	8,492.00	Provident Fund	8,279.00	33,116.00
Children Education Allow	265.00	1,060.00	Profession Tax	200.00	800.00
Special Allowance	1,658.00	6,632.00	Voluntary Provident Fund	6,899.00	27,596.00
Leave Travel Allowance	5,739.00	22,956.00	Labour Welfare Fund	0.00	12.00
Telephone Reimbursement	1,500.00	6,000.00			
Office Attire	1,500.00	6,000.00			
Vehicle Expenses	4,000.00	16,000.00			
Books & Periodic Taxable	0.00	2,550.00			
Performance Bonus	0.00	147,947.00			
Total	120,295.00	631,677.00		25,701.00	132,448.00

Net Pay : Rs. 94,594.00 Rupees Ninety Four Thousand Five Hundred Ninety Four Only.



mskadam



MRS. MADHURI SUNIL KADAM
B-23 MONT VERT II
PASHAN SUS ROAD
PASHAN
PUNE 411021
MAHARASHTRA INDIA
JOINT HOLDERS :

Account Branch : PASHAN
Address : HDFC BANK LTD, SHOP NO 1,
GROUND FLOOR, IRIZ,
BANER PASHAN LINK ROAD
City : PUNE 411021
State : MAHARASHTRA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : madhuri19kadam@gmail.com
Cust ID : 20849171
Account No : 02231000012104 PRIME
A/C Open Date : 23/11/2006
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000223 MICR : 411240006
Branch Code : 223 Product Code : 100

Nomination : Registered

From : 01/03/2023

To : 31/08/2023

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/03/23	NEFT CR-HSBC0400002-MONOLOM INDIA PHARMA PRIVATE LIMITE-MADHURI SUNIL KADAM-HSBC N23060224780	HSBCN23060224780	01/03/23		82,465.00	258,112.21
06/03/23	DEBIT CARD ANNUAL FEE-JAN-2023 250123-MI R2306078352663	MIR2306078352663	06/03/23	590.00		257,522.21
07/03/23	ACH D- BDECS-UTIMUTUAL FD-TXKR48544388	0000009577035305	07/03/23	5,000.00		252,522.21
31/03/23	NEFT CR-HSBC0400002-MONOLOM INDIA PHARMA PRIVATE LIMITE-MADHURI SUNIL KADAM-HSBC N23090427278	HSBCN23090427278	31/03/23		84,283.00	336,805.21
01/04/23	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/23		1,305.00	338,110.21
07/04/23	ACH D- BDECS-UTIMUTUAL FD-TXKR48661946	0000000629899443	07/04/23	5,000.00		333,110.21
02/05/23	NEFT CR-HSBC0400002-MONOLOM INDIA PHARMA PRIVATE LIMITE-MADHURI SUNIL KADAM-HSBC N23122512016	HSBCN23122512016	02/05/23		207,177.00	540,287.21
08/05/23	ACH D- BDECS-UTIMUTUAL FD-TXKR48760236	0000001322572347	08/05/23	5,000.00		535,287.21
01/06/23	NEFT CR-HSBC0400002-MONOLOM INDIA PHARMA PRIVATE LIMITE-MADHURI SUNIL KADAM-HSBC N23152267420	HSBCN23152267420	01/06/23		98,923.00	634,210.21
07/06/23	ACH D- BDECS-UTIMUTUAL FD-TXKR48894185	0000002247896533	07/06/23	5,000.00		629,210.21
18/06/23	NEFT DR-ICIC0000035-MADHURI-NETBANK, MUM -N169232508567178-SELF	N169232508567178	18/06/23	50,000.00		579,210.21
20/06/23	NEFT DR-ICIC0000035-MADHURI-NETBANK, MUM -N171232509991213-SELF	N171232509991213	20/06/23	100,000.00		479,210.21
20/06/23	NEFT DR-ICIC0000035-MADHURI-NETBANK, MUM -N171232509991731-SELF	N171232509991731	20/06/23	100,000.00		379,210.21
30/06/23	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/23		3,493.00	382,703.21
01/07/23	NEFT CR-HSBC0400002-MONOLOM INDIA PHARMA PRIVATE LIMITE-MADHURI SUNIL KADAM-HSBC N23182624185	HSBCN23182624185	01/07/23		98,535.00	481,238.21
07/07/23	ACH D- BDECS-UTIMUTUAL FD-TXKR48992112	0000003172580610	07/07/23	5,000.00		476,238.21

HDFC BANK LIMITED

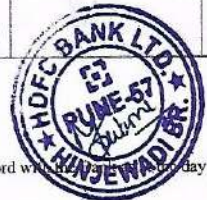
*Closing balance includes funds earmarked for hold and uncleared funds

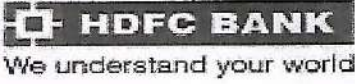
Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the bank as on the day of requesting this statement.

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





MRS. MADHURI SUNIL KADAM
B-23 MONT VERT II
PASHAN SUS ROAD
PASHAN
PUNE 411021
MAHARASHTRA INDIA
JOINT HOLDERS :

Nomination : Registered

Account Branch : PASHAN
Address : HDFC BANK LTD,SHOP NO 1,
GROUND FLOOR, IRIZ,
BANER PASHAN LINK ROAD
City : PUNE 411021
State : MAHARASHTRA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : madhuri19kadam@gmail.com
Cust ID : 20849171
Account No : 02231000012104 PRIME
A/C Open Date : 23/11/2006
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000223 MICR : 411240006
Branch Code : 223 Product Code : 100

From : 01/03/2023

To : 31/08/2023

Statement of account

DATE	DESCRIPTION	AMOUNT	CURRENT BALANCE	CLOSING BALANCE
01/08/23	NEFT CR-HSBC0400002-MONOLOM INDIA PHARMA PRIVATE LIMITE-MADHURI SUNIL KADAM-HSBC N23213870788	94,594.00	570,832.21	570,832.21

STATEMENT SUMMARY :-

Opening Balance
175,647.21

Dr Count
9

Cr Count
8

Debits
275,590.00

Credits
670,775.00

Closing Bal
570,832.21

Generated On: 22-Sep-2023 10:52

Generated By: 20849171

Requesting Branch Code: NET



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

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

MRS. MADHURI SUNIL KADAM
B-23 MONT VERT II
PASHAN SUS ROAD
PASHAN
PUNE 411021
MAHARASHTRA INDIA
JOINT HOLDERS :

Nomination : Registered

Account Branch : PASHAN
Address : HDFC BANK LTD,SHOP NO 1,
GROUND FLOOR, IRIZ,
BANER PASHAN LINK ROAD
City : PUNE 411021
State : MAHARASHTRA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : madhuri19kadam@gmail.com
Cust ID : 20849171
Account No : 02231000012104 PRIME
A/C Open Date : 23/11/2006
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000223 MICR : 411240006
Branch Code : 223 Product Code : 100

From : 01/09/2023

To : 26/09/2023

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/09/23	NEFT CR-HSBC0400002-MONOLOM INDIA PHARMA PRIVATE LIMITE-MADHURI SUNIL KADAM-HSBC N23244270453	HSBCN23244270453	01/09/23		94,411.00	665,243.21
22/09/23	NEFT DR-ICIC0000035-MADHURI-NETBANK, MUM -N265232652250013-SELF	N265232652250013	22/09/23	100,000.00		565,243.21
24/09/23	NEFT DR-ICIC0000035-MADHURI-NETBANK, MUM -N267232654132014-SELF	N267232654132014	24/09/23	100,000.00		465,243.21

STATEMENT SUMMARY :-

Opening Balance
570,832.21

Dr Count
2

Cr Count
1

Debits
200,000.00

Credits
94,411.00

Closing Bal
465,243.21

Generated On: 26-Sep-2023 09:18

Generated By: 20849171

Requesting Branch Code: NET

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

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 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 Parcel, Mumbai 400013

ICICI LOMBARD GENERAL INSURANCE COMPANY LTD.

ICICI Lombard House, 414, Veer Savarkar Marg, Prabhadevi, Mumbai - 400025

IRDAI Registration No: 115

Telephone: 1800 2666

Certificate Of Insurance

Customer Details:

Insured Name : MRS. MADHURI SUNIL KADAM	Date of Birth: 19/09/1966	Passport Number: N2266718
Address : B/23, MONTVERT-2, PASHAN SUS ROAD, PUNE Pune Maharashtra-411021		
Travel Assure - Group Overseas Travel Insurance	Mobile no : 9552007199	Landline no :
E Mail : Madhuri.kadam@seqens.com	CR no :	
	Issue Date : 19/09/2023	

 Certificate No : **SX100766011**

Intermediary Code : IM-1335344

Travel Assure - Group Overseas Travel Insurance

Intermediary Name : ASEGO INSURANCE LLP

This Group Travel Insurance policy 4198/0/264088748/00/000 dated 20-10-2022 has been issued at Mumbai by ICICI Lombard General 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 certificate, but not exceeding the Sum Insured as specified in the Schedule. This Certificate, issued under the facsimile signature of ICICI Lombard General Insurance Company Ltd. represents the availability of benefit to the above mentioned Insured Person. Through the master policy holder ICICI Lombard General Insurance Company Ltd. has received an amount of Rs. 158.10 (incl GST @ 18%) towards covering the risk benefits, on behalf of the above mentioned Insured.

Insurance Details :

Commencement Date: From: 08/10/2023	End Date: mid night on: 15/10/2023	No. of Days: 8
Plan Name : IC Single Trip : B - 2 50000	Geographical Coverage : Excluding USA and CANADA	
Assignee : MR. SUNIL PANDURANG KADAM	Relation : Husband	
Exclusions :		

Coverages	Sum Insured	Deductibles	Coverages	Sum Insured	Deductibles
Emergency Medical Expenses Emergency Medical Evacuation Repatriation of Mortal remains	USD 50000	USD 100	Dental Treatment Expenses	USD 250	USD 50
Personal Accident			Total Loss of checked - in Baggage	USD 750	-
Accidental Death	USD 15000	-	Loss of Passport and documents	USD 250	USD 25
Permanent Total Disability(PTD)			Hijack Distress Allowance	USD 50 per day upto 4 days	12 HRS
Permanent Partial Disability(PPD)			Accidental Death -Common Carrier		
Delay of Checked-in Baggage	USD 100	12 HRS	Permanent Total Disability-Common Carrier	USD 2500	-
Personal Liability	USD 200000	USD 100	Permanent partial Disability -Common Carrier		
Daily Allowance in case of Hospitalisation	USD 25 per day upto 5 days	2 Days	Child Escort	USD 500	-
Bounced Hotel Booking	USD 750	USD 75	Missed connection	USD 500	3 HRS
Trip Cancellation and/or Interruption	USD 500	USD 100			
Trip Delay	USD 100 per day upto 1 days	6 HRS			

Emergency Assistance Details :

For claims, Contact ICICI Lombard 24hr Help Line number for assistance and registering your claim:

In USA & Canada (Toll Free) +1 844 871 1200;

Rest of the World (Call Back Facility) +91 124 449 8778

National Toll Free Number 1800 102 5721;

Fax Number +91 124 4006674

Email Address : icicilombard@falck.com

 OR Login to the e-claim link <https://fgaindia.com/FalckMLink/Register.aspx>

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,