

Name : NAMAN VIPUL SHAH
Email : NAMANSHAH8125@GMAIL.COM
Address : A/701 ADVENT NEEL RESIDENCY BHARUCHA ROAD
BEHIND PURNA PRANDYA HIGH SCHHOL DAHISAR
E MUMBAI-400068 MHS

GST No :

In case you wish to update the personal details, please write a letter to
The Manager, HDFC Bank Cards Division, Door No 94 SP, Estate Bus
Stand, Wavin Main Road, Mogappair West, Chennai 600058

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Statement for HDFC Bank Credit Card

Statement Date:13/06/2025

Card No: 6529 15XX XXXX 0184
AAN: 0001016220004220186

Payment Due Date	Total Dues	Minimum Amount Due
03/07/2025	25,625.00	1,290.00
Credit Limit	Available Credit Limit	Available Cash Limit
25,000	0.00	0.00

Account Summary

Opening Balance	-	Payment/ Credits	+	Purchase/ Debits	+	Finance Charges	=	Total Dues
22,761.17		3,406.09		5,329.60		940.12		25,625.00

Past Dues (If any)

Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
624.80	0.00	0.00	0.00	1,290.00	1,290.00

IMPORTANT INFORMATION

1. BANK WILL REPORT YOU AS DEFaulTER TO CREDIT AGENCIES IF YOU MISS PAYMENT FOR MINIMUM AMOUNT BY 3 DAYS FROM THE DUE DATE
2. MITC - MINIMUM AMOUNT DUE(MAD) CALCULATION ON YOUR HDFC BANK CREDIT CARD REVISED WEF JUNE 2025 STMT REF MITC FOR DETAILS

Domestic Transactions

Date	Transaction Description	Amount (in Rs.)
	NAMAN VIPUL SHAH	
13/05/2025	ZEPTO MARKETPLACE PRIV Bengaluru	447.52
13/05/2025	BLINK COMMERCE PVT LTD BANGALORE	630.00
13/05/2025	ZEPTO MARKETPLACE PRIV Bengaluru	388.00 Cr
13/05/2025	IGST-VPS2613471618534-RATE 18.0 -27 (Ref# 19999999980513998998780)	159.47
14/05/2025	INNOVATIVE FOOD SOLUTI MUMBAI	853.00
16/05/2025	MC DONALDS MUMBAI	399.00
05/06/2025	LATE FEE (Ref# 19999999980605999496220)	900.00
05/06/2025	IGST-VPS2615735950308-RATE 18.0 -27 (Ref# 19999999980605999496220)	162.00
06/06/2025	CC PAYMENT 699192462883 PayZapp (Ref# 00000000000606017467378)	3,000.00 Cr
07/06/2025	PETRO SURCHARGE WAIVER	12.12 Cr
07/06/2025	ATO BORIVALI PETROL SUPMUMBAI	1,224.12
08/06/2025	SATYASHANTI AUTO SERVICMUMBAI	554.49
08/06/2025	PETRO SURCHARGE WAIVER	5.49 Cr
13/06/2025	FINANCE CHARGES (Ref# 19999999980613999220790)	940.12

Cash points waiting for you

Opening Balance	Earned	Disbursed	Adjusted/Lapsed	Closing Balance	Points expiring in next 30 days	Points expiring in next 60 days
721	30	0	0	751	0	0

* The available credit limit showed herein takes into account charges incurred but not billed

Rewards Program Points Summary		
Sr No.	Programs	Bonus Points
1	Reward Points_on_Grocery	18
2	2CashPoints per 150 on Other Spends	12
Total		30

GST Summary				
IGST	CGST	SGST	Reversal	Total GST
321.47	0.00	0.00	0.00	321.47

*GST levied on statement date is always billed in the subsequent statement.

Important Information

- The "Available Credit Limit" shown in this statement takes into account charges incurred but not due. Please ensure that at least the "Minimum Amount Due" reaches us by the "Due Date".
- Maintain a healthy credit status: Pay atleast minimum amount by the due date, or within 3 days after, to avoid Defaulter status with Credit Information Companies
- If the minimum amount due or part amount less than the total amount due is paid, interest charges are applicable (including fresh purchases, if any) on an average daily reducing balance method.
- To Hotlist your credit card, login into Netbanking or call our phone banking numbers, please [click here](#)
- Making only the minimum payment every month would result in the repayment stretching over months/years with consequential compounded interest payment on your outstanding balance. The level of unpaid amount of the bill i.e., part payment beyond 'minimum amount due', at which the interest-free credit period benefits would not be available to cardholders
- When the card member receives communication from Bank regarding a refund from the merchant for a transaction incurred kindly call Phone-Banking @ 1800 202 6161 / 1860 267 6161 to issue DD or to obtain an update on the refund.
- To know the Voluntary Codes as prescribed by the "The Banking Codes and Standards Board of India (BCSBI)", please [click here](#)
- How to read GST entry in your Credit Card statement:

GST Entry	GST Type	Invoice Number	GST Rate %	State Code
SGST-VPS***** - RATE 9.0 -33****	SGST	VPS*****	9.0	33

- I/We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule.