

DUPLICATE STATEMENT CREDIT CARD STATEMENT

All figures in DVR

Cardmember's Name and Number Statement Date Payment Due Date

B NAGARAJU

0036 0886 XXXX 8292

19/12/16 08/01/17

Credit Limit * Available Cash Limit * Available Cash Limit

70,000 37,372 28,000

YOUR HDFC BANK CREDIT CARD FEATURES WILL BE REVISED W.E.F. 1ST JAN 17. PLS REFER SCHEDULE OF CHARGES ON BANK WEBSITE.

Date	DetaiIs	Merchant City	Amount
B NAGARAJU			
08/12/16 19/12/16 19/12/16 19/12/16	Netbanking Funds Trans KK CESS SERVICE TAX CESS TAX	fer	8,659.11 Cr 1.94 54.59 1.94
19/12/16 19/12/16 19/12/16 19/12/16 19/12/16	SMARTEMI ,PRIN NB:04,0 M-FLIPKART INTERNET PR SMARTEMI ,INT NBR:04,0 MER EMI ,INT NBR:01,0	00000000002 ,P:01,00002 0000000002 00000000002	348.79 1,196.74 90.08 299.87

Reward Points Summary

Opening Balance Earned Adjusted Closing Balance 1761 24 0 1785

Opening Balance Payment / Credits Purchase and Debits Finance Charges Total Dues 8,659.11 8,659.11 1,993.95 0.00 1,993.95

Past Dues, if any
Overlimit 3 Months+ 2 Months 1 Month Current Dues Minimum Amount Due
0.00 0.00 0.00 0.00 1,993.95 1,993.95

eff. 1st dec'14 contact 18002094004/ memberservices@hdicbankdinersclubin for travel concierge.visti website for detalls

"Note: All Contents of the Statement will be deemed to be correct and accepted by you, unless you inform us of any discrepancies within 60 days from the date of this statement."

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

-----Please Tear Here----

 Statement Date
 Payment Due Date
 Minimum Amount Due
 Card Number

 19/12/16
 08/01/17
 1,993.95
 0036 0886 XXXX 8292

Name and address
B NAGARAJU

HEWLETT PACKARD

CITIUS BLK-A OLYMPIA TECH PK

NO 1 SIDCO INDL EST GUINDY

CHENNAI TN 032

Cheque Number Date Bank and Branch Cheque Amount

"Please note that the contents of the above duplicate statement are bound by the terms and conditions of the cardmember agreement"

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