

Name : ANOOP NARAYANAN KOMALAM

Email : .@

Address : ESSEL PROJECTS PVT LTD SHOP NO 5 FIRST FLOOR MARUTI HERITAGE PACHPEDI NAKA RAIPUR-492001 CHA

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

Note : 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".

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 at "Locate Us " tab in HDFC Bank website

Credit Information Companies (CICs) are approved by the Reserve Bank of India to facilitate an effective and informed credit risk assessment, Bank reserves the right to include your name in the list of defaulters and share the conduct of your credit card account with these CICs and statutory bodies in accordance with the CIC(Regulation)Act 2005.

To know the Voluntary Codes as prescribed by the " The Banking Codes and Standards Board of India (BCSBI)", Visit "Our Corporate Commitment" link at HDFC Bank website.

Statement for HDFC Bank Credit Card		
Statement Date:14/12/2024	Card No: 4639 17XX XXXX 4673	
	AAN : 0001011920003394677	
Payment Due Date	Total Dues	Minimum Amount Due
03/01/2025	6,120.00	3,331.00
Credit Limit	Available Credit Limit	Available Cash Limit
3,25,000	2,98,306	1,30,000

Account Summary				
Opening Balance	Payment/ Credits	Purchase/ Debits	Finance Charges	Total Dues
3,199.48	3,199.00	6,119.04	0.00	6,120.00

Past Dues (If any)					
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	3,331.19	3,331.00

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. COMPLIMENTARY INSURANCE FROM HDFC ERGO. TOLL FREE:+800 08250825/01204507250 (CHARGEABLE) EMAIL: BANKCLAIMS@HDFCERGO.COM
3. MOST IMP T&C, REVISION OF CHARGES WEF FROM 1ST OF AUG'24 AND REWARDS STRUCTURE WEF FROM 1ST SEP'24. REF MITC FOR DETAILS

Domestic Transactions			
Date	Transaction Description	Feature Reward Points	Amount (in Rs.)
14/11/2024 14/11/2024 16/11/2024 09:34:57 02/12/2024 08/12/2024 17:59:41 14/12/2024 14/12/2024 14/12/2024 14/12/2024	<b>ANOOP N KOMALAM</b>		
	IGST-VPS2532038837451-RATE 18.0 -04 (Ref# 09999999981114002678182)		4.13
	IGST-VPS2532038837456-RATE 18.0 -04 (Ref# 09999999981114002678208)		58.42
	INDIAN RAILWAY CATERINGNEW DELHI	3	164.78
	TELE TRANSFER CREDIT (Ref# ST243390082000011554621)		3,199.00 Cr
	K P Lifestyle KANNUR	54	2,761.00
	M-RAZORPAY PAYMENTS ,P:18,0000936 (Ref# 09999999981214002873096)		222.20
	OFFUS EMI,PRIN NB:17,00000095031034 (Ref# 09999999981214002873112)		2,597.94
	MER EMI ,INT NBR:18,00000093665395 (Ref# 09999999981214002873104)		20.18
	OFFUS EMI,INT NBR:17,00000095031034 (Ref# 09999999981214002873120)		290.39

Reward Points Summary						
Opening Balance	Feature + Bonus Reward Points Earned	Disbursed	Adjusted/Lapsed	Closing Balance	Points expiring in next 30 days	Points expiring in next 60 days
5,217	57	0	28	5,246	200	420

\* Note : All contents of the Statement will be deemed to be correct and accepted by you, unless you inform us of any discrepancies within 30 days from the date of this statement

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

GST Summary				
IGST	CGST	SGST	Reversal	Total
62.55	0.00	0.00	0.00	62.55

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