



Statement of Account

American Express Banking Corp.
Cyber City
Tower C,DLF Bldg No. 8
Sector - 25, DLF City Ph II
Gurgaon - 122002

Prepared for
AJAY SHELAR

Membership Number
XXXX-XXXXXX-71004

Date
11/11/20

Opening Balance Rs	New Credits Rs	New Debits Rs	Closing Balance Rs	Min Payment Due Rs
4,187.05	- 22,440.14	+ 16,445.43	= 1,807.66 CR	0.00

For any statement enquiries
Please call us on:
+91-124-280 1122
(Toll Free):
1800 419 2122

Statement includes payments and charges received by November 11, 2020
Making only the minimum payment every month would result in the repayment stretching over years with consequent interest payment on your outstanding balance. For more details on this refer to the Most Important Terms & Conditions (MITC).
1 The Minimum Payment Due on the Card includes the installment(s) due from the installment plans and the minimum amount payable on regular card charges.
2 The New Debits is the sum of all installments due and the new debits in the current statement period.
3 The closing balance is the sum total of all installments due and the ending balance of all regular charges as on the statement date

Thank you for using the American Express Card. As your account is presently reflecting a credit balance, please do not make any payment.

Statement Period From October 12 to November 11, 2020

Credit Summary
At November 11, 2020
Credit Limit Rs 50,000.00
Available Credit Limit Rs 15,745.84

Current Rates of Interest
Monthly Rate Goods And Services 3.50%
Monthly Rate Cash Transactions 3.50%
Monthly Rate Balance Transfer 3.50%

Installment Plan Summary	Original Amount Rs	Interest Rate(PM)	Current Balance Rs	Installment Number	Installment Amount Rs	Made up of: Principal	GST/IGST Interest (@18%)
24 Month@14% P.A.+0% Proc. Fee	42,999.00	1.17%	28,462.94	8 of 24	2,065.00	1,806.82	258.18
6 Month@14% P.A.+0% Proc. Fee	9,122.00	1.17%	7,598.88	1 of 6	1,584.00	1,523.12	60.88

Details	Foreign Spending	Amount Rs
November 04 PAYMENT RECEIVED. THANK YOU Card Number XXXX-XXXXXX-71004		5.00 CR
November 04 PAYMENT RECEIVED. THANK YOU Card Number XXXX-XXXXXX-71004		4,187.05 CR
October 12 SHRIYAM PETROLEUM NASHIK		2,945.00
October 16 DVS PIZZA TATHWADE PUNE		220.00
October 16 FLIPKART PAYMENTS_EMI 6 BANGALORE		9,122.00
October 18 FLIPKART PAYMENTS_EMI 6 BANGALORE		9,122.00 CR
October 19 TRANSFERRED TO INSTALLMENT PLAN		9,122.00 CR


Payment Advice

Please return this advice with your payment.

Minimum Payment: Rs 0.00

Please do not send postdated cheques.

Enter amount enclosed Rs


AJAY SHELAR
803 8TH FLR MORYA BLUEMOON
VEERADESAI INDUSTRIAL ESTATE
NEW LINK RD ANDHERI W
MUMBAI MAH 400053

Send payment to:

AMERICAN EXPRESS BANKING CORP.
CYBER CITY, TOWER C, DLF BLDG NO. 8
SECTOR-25, DLF CITY PH II
GURGAON - 122002



Statement of Account

Prepared for
AJAY SHELAR

Membership Number
XXXX-XXXXXX-71004

Date
11/11/20

Details	Foreign Spending	Amount Rs
October 26	AMAZON SELLER SERVICES BANGALORE	199.00
October 26	ZAAKPAY- UBER BV PG GURGAON	25.00
October 29	MSW*SHREE GANESH MEDICA Pune	110.00
November 8	ZAAKPAY- UBER BV PG GURGAON	55.00
November 8	ZAAKPAY- UBER BV PG GURGAON	63.00
New domestic transactions for AJAY SHELAR		5,505.00 CR

Installment Plan Transactions

November 11	INSTALLMENT PRINCIPAL AMOUNT	1,806.82
November 11	FINANCE CHARGES	258.18
November 11	GST/IGST@18%	46.47
November 11	INSTALLMENT PRINCIPAL AMOUNT	1,523.12
November 11	FINANCE CHARGES	60.88
November 11	GST/IGST@18%	10.96
Total of Installments (includes GST levied)		3,706.43

OTHER ACCOUNT TRANSACTIONS

November 5	Ex Gratia reversal as per RBI	4.09 CR
Total of other account transactions		4.09 CR

Summary of New Installment Plans Created

You have enrolled into the following New Installment Plans this month. For more details, please refer to the Installment Plan Summary section.

October 19	INSTALLMENT PRINCIPAL AMOUNT	9,122.00
------------	------------------------------	----------

Payment Information - Payment for the minimum due must be received, in Indian Rupees, by the due date.

Payment Methods - You can pay by any of these convenient methods.

National Electronic Funds Transfer (NEFT)

The NEFT details are as follows:

Payee Name - American Express

Payee Account No - 37XXXXXXXXXXXX (please ensure that you provide your complete 15 digit Card number beginning with 37).

IFSC Code - SCBL0036020

Name of Bank & Branch - Standard Chartered Bank; Narain Manzil, 23 Barakhamba Road, New Delhi 110001

Payee Account Type - Current

Online - Pay your Card bill, online anywhere anytime in three simple steps. Just log on to americanexpress.co.in. Click on 'Pay your bill now'. Then fill in your Card details and the bank account from which you would like to make the payment.

We also accept payments through following electronic modes:

(i) Debit Card powered by RuPay;

(ii) UPI/BHIM-UPI Quick Response Code (QR Code)

Important note : In case you are making a payment via Standard Chartered Online Banking, the IFSC code is not required. You may select the option 'Transfer to another SCB bank account' to process the payment. Simply initiate your funds transfer before 5:00 pm for next day credit to your American Express Card excluding Sunday and banking holidays. Also please make sure to put in the correct Card number to avoid a transaction failure.

Drop Boxes - For locations, please visit americanexpress.co.in.

UPI (Unified Payment Interface) - American Express UPI VPA is AEBC37XXXXXXXXXXXX@SC (please ensure that you provide your complete 15 digit Card number beginning with 37).

Direct Debit - You may also enroll for direct debit each month from your Bank account and credit the Card Account with the total amount due in the monthly statement through the National Automated Clearing House (NACH) introduced by the Reserve Bank of India (RBI).

Mailing Preference - If you do not wish to be contacted for promotional or marketing offers, or wish to change the address or phone number on your account, please call us at the numbers mentioned on the back of your Card.

Foreign Exchange Currency Charges The total amount of Foreign Currency charges shown include the Currency Conversion Factor Assessment Assessment of 3.5% plus applicable GST.

Permanent Account Number (PAN) - AAGCA9055N

GSTIN - 06AAGCA9055N1Z8

Category: Credit-granting services including stand-by commitment, guarantees & securities (SAC - 997113). Due to system limitation, GST/IGST is being charged at consolidated amount @18%. Where the place of supply is in Haryana GST comprises of Central Goods and Services Tax (CGST) @9% + Haryana State Goods and Services Tax (SGST) @9%; where the place of supply is outside of Haryana GST comprises of Integrated Goods and Services Tax (IGST) @18%.

We are here to help - For any additional information or assistance, please call our Membership Services helpline numbers. Updated as per details available on website.



Statement of Account

Prepared for
AJAY SHELAR

Membership Number
XXXX-XXXXXX-71004

Date
11/11/20

Details	Foreign Spending	Amount Rs
Total of New Installment Plans Created		9,122.00



Statement of Account

Prepared for
AJAY SHELAR

Membership Number
XXXX-XXXXXX-71004

Date
11/11/20

Membership Rewards Statement

General Tier

Rewards Number
3560-4275-8884

Account Summary from 10/10/2020 to 9/11/2020

Previous Points Balance	Points Earned	Bonus Points	Points Adjustments	Points Redeemed	New Points Balance
69	11	0	0	0	80

Points Earned

Card Type	Card Number	No. of Points
Platinum Travel Credit Ca	XXXXXXXXXX71004	11
Total Points Earned		11

Cardmember Offers and Information

Grievances Redressal Escalation:

In the event that you are not satisfied with our services, you may register your grievance to:
First Level Escalation: Ms. Shilpi Rehani / Ms. Pooja Dubey, Manager Executive Correspondence Unit
0124-3362044 and 0124-3362172 /E-mail: Manager-Customerservicesindia@aexp.com

Second Level Escalation: Mr. Ashish Pandey, Head of Customer Service E-mail: Head-Customerservicesindia@aexp.com

Payment FAQ Information:

Payments to the Card account can only be made from a bank account in the primary Card Member's name. Please refer to Payments FAQs at (<https://www.americanexpress.com/in/customer-service/payments-statements-and-balance/>) for more details.

Please Note: Printed copies of the Most Important Terms and Conditions and the Cardmember Agreement will no longer be sent along with monthly statements or card welcome, replacement, renewal pack(s). You can view & download these documents from the official webpage americanexpress.co.in/mitc or call on the number on the back of the card post approval, to request for hard copies of the same.

Servicing Communications Through WhatsApp

In order to serve you better, we may reach out to you through WhatsApp in addition to standard modes of communication. If you do not wish to receive service updates for your account through WhatsApp, please SMS STOP to 7075000735 from your registered mobile number. Please ignore if you have already Opted Out. To re-enroll, please SMS START to 7075000735 from your registered mobile number. Please be advised that you will continue to receive updates through SMS and Email alerts.