

All figures in INR

Cardmember's Name and Number	Statement Date	Payment Due Date
KELVIN KANTARIYA 4893 77XX XXXX 9201	15/03/18	04/04/18
Credit Limit	Available Credit Limit *	Available Cash Limit
65,000	38,141	26,000

Date	Details	Merchant City	Amount
KELVIN KANTARIYA			
15/02/18	IGST-VPS1804768779141-	RATE 18.0 -	20.87
15/02/18	IGST-VPS1804768779144-	RATE 18.0 -	22.03
15/02/18	IGST-VPS1804768779147-	RATE 18.0 -	22.03
28/02/18	ONLINE TRF - PYMT RECD	- THANK YO	10,063.00 Cr
15/03/18	M-FLIPKART INTERNET PR	,P:05,00003	1,627.61
15/03/18	M-FLIPKART INTERNET PR	,P:03,00003	2,234.72
15/03/18	M-WWW MI COM	,P:03,00003	2,234.75
15/03/18	MER EMI ,INT NBR:05,0	00000000003	97.18
15/03/18	MER EMI ,INT NBR:03,0	00000000003	98.42
15/03/18	MER EMI ,INT NBR:03,0	00000000003	98.42

Reward Points Summary			
Opening Balance	Earned	Adjusted	Closing Balance
47	0	0	47

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues	
10,062.85	10,063.00	6,456.03	0.00	6,455.88	
	Past Dues, if any				
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	6,391.10	6,391.10

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**

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Statement Date	Payment Due Date	Minimum Amount Due	Card Number
15/03/18	04/04/18	6,391.10	4893 77XX XXXX 9201

Name and address
 KELVIN KANTARIYA
 ARVAAN TECHNO LAB
 A-404 SHAPATH-4
 OPP KARNAVATI CLUB SG HIGHWAY
 AHMEDABAD
 GUJ051

Cheque Number	Date	Bank and Branch	Cheque Amount
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Please note that the contents of the above duplicate statement are bound by the terms and conditions of the cardmember agreement