

Cardmember's Name and Number	Statement Date	Payment Due Date
JOGINDER SINGH 5241 81XX XXXX 5032	11/10/16	31/10/16
Credit Limit	Available Credit Limit *	Available Cash Limit
50,000	34,008	20,000

W.E.F 15APR'16, REWARD POINTS WILL NOT BE ACCRUED ON FUEL TRANSACTIONS. S.T. CHARGES ON FUEL SURCHARGE IS NON-REFUNDABLE

Date	Details	Merchant City	Amount
JOGINDER SINGH			
13/09/16	MOBIKWIK INR	www.mobikw	100.00
13/09/16	FREECHARGE BILLDESK	MUMBAI	507.00
14/09/16	MOBIKWIK INR	www.mobikw	100.00
16/09/16	MOBIKWIK INR	www.mobikw	100.00
28/09/16	HTTP WWW MOBIWIKI COM	NEW DELHI	100.00
30/09/16	NEFT CREDIT CARD PAYME	NT STATE BA	1,000.00 Cr
11/10/16	SERVICE TAX		74.38
11/10/16	CESS TAX		2.65
11/10/16	KK CESS		2.65
11/10/16	FINANCE CHARGES-RETAIL		531.31

Reward Points Summary			
Opening Balance	Earned	Adjusted	Closing Balance
5057	7	0	5064

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues
15,473.97	1,000.00	986.68	531.31	15,991.96
Past Dues, if any				
Overlimit	3 Months+	2 Months	1 Month	Current Dues
0.00	0.00	0.00	0.00	800.00
Minimum Amount Due				
800.00				

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
11/10/16	31/10/16	800.00	5241 81XX XXXX 5032

Name and address
JOGINDER SINGH
 CHETU INDIA PVT LTD
 A-186-187 SECTOR 63
 NOIDA
 UP 301

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