

Cardmember's Name and Number	Statement Date	Payment Due Date
SANTOSH SHAM BHATAWADE 4893 77XX XXXX 8444	16/09/17	06/10/17
Credit Limit	Available Credit Limit *	Available Cash Limit
4,87,000	3,50,828	1,94,800

CREDIT CARD PRODUCT FEATURES & CHARGES WILL BE REVISED WEF 15TH AUG'17, PLEASE REFER CREDIT CARD SECTION ON BANK WEBS

Date	Details	Merchant City	Amount
SANTOSH SHAM BHATAWADEKAR			
16/08/17	IGST-VPS1722889040619-	RATE 18.0 -	44.36
18/08/17	Transport Comm MH SBIE	MUMBA	1,382.12
21/08/17	MSDCL MAHADISCOM	MUMBAI	551.00
21/08/17	MSDCL MAHADISCOM	MUMBAI	390.00
29/08/17	TATA SKY	MUMBAI	500.00
01/09/17	HDFC ERGO GENERAL INSU	RMUMBAI	81.00
03/09/17	HOTEL JAGAT BHARI KOLH	PUNE	202.00
04/09/17	P H DIAGNOSTIC CENTRE	PUNE	3,200.00
04/09/17	LIC BILLDESK	MUMBAI	6,997.00
04/09/17	LIC BILLDESK	MUMBAI	40,071.00
04/09/17	MADHAYBAUG SANECARE MU	LPUNE	2,201.00
05/09/17	AUTOPAY THANK YOU		33,143.10 Cr
05/09/17	JAIPUR GARDEN	PUNE	220.00
11/09/17	ONE97 COMMUNICATIONS L	TNODA	1,000.00
12/09/17	ADARSH HOME APPLIANCES	PUNE	870.00
12/09/17	MAHANAGAR GAS PAYMENTS	MUMBAI	328.57
12/09/17	BSNL BILLDESK	MUMBAI	614.00
13/09/17	SHREE JAIN TRADERS	THANE	77,520.00

Reward Points Summary

Opening Balance	Earned	Adjusted	Closing Balance
1858	4458	0	6316

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues
33,143.10	33,143.10	1,36,172.05	0.00	1,36,172.05

Past Dues, if any

Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	6,810.00	6,810.00

WEF 1ST JUL'17 STAX@15% IS REPLACED BY GST@18%. ANY STAX IN THIS BILL IS FOR CHARGES & FEES LEVIED PRIOR TO 1ST JUL'17

***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
16/09/17	06/10/17	6,810.00	4893 77XX XXXX 8444

Name and address
SANTOSH SHAM BHATAWADEKAR
A-10 VIVEKANAND MARG BIBWEWADI
MANMOHAN
PARSHWANATH CO HOU SOC
PUNE
MHS037

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"**