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MR NAYANI SAGAR  
H.NO 4-31, HONNAJIPET  
DHARPALLY, NIZAMABAD

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- View statement instantly
- Block/unblock ATM withdrawal, online transactions & international transactions in a single click

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STATEMENT DATE  
**June 22, 2024**

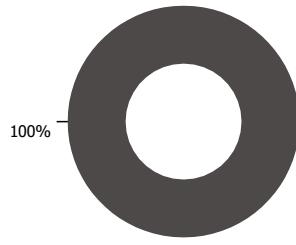
PAYMENT DUE DATE  
**July 22, 2024**

**Total Amount due**  
**₹ 90,567.90**

**Minimum Amount due**  
**₹ 11,810.00**

Interest will be charged if your total amount due is not paid

#### SPENDS OVERVIEW



Get 2.5% cashback and savings of 1% surcharge on fuel spends with ICICI Bank HPCL Credit Card

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| Points Earned | Points Transferred to PAYBACK | PAYBACK Account Number |
|---------------|-------------------------------|------------------------|
| 1762          | 1762                          | 9401164815200001       |

ICICI Bank Credit Card GST Number: 27AAACI1195H3ZK

HSN Code: 9971 Financial and Related Services

Statement period : October 16, 2020 to November 15, 2020

Place of supply: Maharashtra

State Code: 27

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All communications are being sent to your registered e-mail ID and mobile number

- To update email ID and registered mailing address, visit [www.icicibank.com](http://www.icicibank.com) > Login > Customer Service > Service Requests > Credit Card > Request for address change or visit the nearest ICICI Bank branch
- To update mobile number, visit the nearest ATM or branch

Scan to Pay using Any Upi

#### STATEMENT SUMMARY

| Previous Balance | Purchases / Charges | Cash Advances | Payments / Credits |
|------------------|---------------------|---------------|--------------------|
| ₹ 42,136.00      | ₹ 1,18,303.90       | ₹ 0.00        | ₹ 69,872.00        |

#### CREDIT SUMMARY

| Credit Limit (Including cash) | Available Credit (Including cash) | Cash Limit  | Available Cash |
|-------------------------------|-----------------------------------|-------------|----------------|
| ₹ 1,20,000.00                 | ₹ 2,885.50                        | ₹ 18,000.00 | ₹ 2,885.50     |

| Date                     | SerNo.     | Transaction Details                  | Reward Points | Intl. # amount | Amount (in ₹) |
|--------------------------|------------|--------------------------------------|---------------|----------------|---------------|
| <b>4375XXXXXXXXX4006</b> |            |                                      |               |                |               |
| 22/06/2020               | 4566690290 | RELIANCE DIGITAL HYDERABAD IN        | 530           |                | 26,499.00     |
| 29/06/2020               | 4586912601 | UPI Payment Received                 | 0             |                | 2,000.00 CR   |
| 28/06/2020               | 4588191045 | AMAZON HTTP://WWW.AM IN              | 162           |                | 8,099.10      |
| 02/07/2020               | 4598236064 | UPI Payment Received                 | 0             |                | 1,000.00 CR   |
| 03/07/2020               | 4598236633 | UPI Payment Received                 | 0             |                | 1,000.00 CR   |
| 03/07/2020               | 4598237294 | UPI Payment Received                 | 0             |                | 1,000.00 CR   |
| 04/07/2020               | 4598237841 | UPI Payment Received                 | 0             |                | 1,000.00 CR   |
| 06/07/2020               | 4598238320 | UPI Payment Received                 | 0             |                | 1,000.00 CR   |
| 08/07/2020               | 4598239140 | UPI Payment Received                 | 0             |                | 5,200.00 CR   |
| 08/07/2020               | 4598239443 | UPI Payment Received                 | 0             |                | 9.00 CR       |
| 09/07/2020               | 4598239958 | UPI Payment Received                 | 0             |                | 7.00 CR       |
| 10/07/2020               | 4598240518 | UPI Payment Received                 | 0             |                | 13.00 CR      |
| 10/07/2020               | 4598241537 | UPI Payment Received                 | 0             |                | 8.00 CR       |
| 10/07/2020               | 4598242275 | UPI Payment Received                 | 0             |                | 5.00 CR       |
| 10/07/2020               | 4598243250 | UPI Payment Received                 | 0             |                | 5.00 CR       |
| 13/07/2020               | 4607470614 | REL RETAIL LTD-DIGITAL HYDERABAD IN  | 450           |                | 22,500.00     |
| 15/07/2020               | 4611958898 | REL RETAIL LTD-DIGITAL HYDERABAD IN  | -450          |                | 22,500.00 CR  |
| 18/07/2020               | 4611964239 | INSTANT EMI OFFUS CONVERSION         | 0             |                | 0.00 CR       |
| 22/07/2020               | 4611964240 | Interest Amount Amortization - <1/3> | 0             |                | 243.56        |

For ICICI Bank Limited | Amarjit S. Walia | Head - Consumer & Commercial Cards

For any query, you may write to us on [customer.care@icicibank.com](mailto:customer.care@icicibank.com) or call us at 1860 120 7777.

#### IMPORTANT MESSAGES

- Safe Banking Tips -
- Our registered office address: ICICI Bank Tower, Near Chakli Circle, Old Padra Road, Vadodara, 390 007.
- Making only minimum payment every month can lead to repayment stretching over years with consequent interest payment on outstanding balance.
- Please pay your Credit Card outstanding before the payment due date to avoid penal fees and interest charges.
- For any clarification or more information, you may contact us through the 'Get in Touch' option at [www.icicibank.com](http://www.icicibank.com)
- Mark-up fee and corresponding GST levied is included in the transaction amount displayed.
- For Visa/Mastercard Credit Cards: Fuel surcharge and corresponding Goods and Services Tax (GST) levied is included in the transaction amount displayed.
- Payment through UPI is subject to the limits set by respective payment service providers.

| Date                     | SerNo.     | Transaction Details                   | Reward Points | Intl.# amount | Amount (in `) |
|--------------------------|------------|---------------------------------------|---------------|---------------|---------------|
| 06/07/2020               | 4611964241 | SGST-CI@9%                            | 0             |               | 21.92         |
| 06/07/2020               | 4611964244 | CGST-CI@9%                            | 0             |               | 21.92         |
| 06/07/2020               | 4611964250 | Principal Amount Amortization - <1/3> | 0             |               | 7,419.40      |
| 10/07/2020               | 4622891364 | Flipkart Internet Priv BANGALORE IN   | 140           |               | 6,999.00      |
| 13/17/2020               | 4630382456 | RELIANCE DIGITAL HYDERABAD IN         | 930           |               | 46,500.00     |
| <b>4375XXXXXXXXX4105</b> |            |                                       |               |               |               |
| 28/06/2020               | 4586187640 | UPI Payment Received                  | 0             | 5,000.00 CR   |               |
| 28/06/2020               | 4586187713 | UPI Payment Received                  | 0             | 13.00 CR      |               |
| 28/06/2020               | 4586616481 | UPI Payment Received                  | 0             | 5,001.00 CR   |               |
| 28/06/2020               | 4586616553 | UPI Payment Received                  | 0             | 14.00 CR      |               |
| 02/07/2020               | 4597454579 | UPI Payment Received                  | 0             | 1,000.00 CR   |               |
| 06/07/2020               | 4597455177 | UPI Payment Received                  | 0             | 1,000.00 CR   |               |
| 08/07/2020               | 4597455732 | UPI Payment Received                  | 0             | 1,000.00 CR   |               |
| 10/07/2020               | 4597456234 | UPI Payment Received                  | 0             | 1,000.00 CR   |               |
| 10/07/2020               | 4597456656 | UPI Payment Received                  | 0             | 1,000.00 CR   |               |
| 10/07/2020               | 4597457112 | UPI Payment Received                  | 0             | 7.00 CR       |               |
| 10/07/2020               | 4597458004 | UPI Payment Received                  | 0             | 5,000.00 CR   |               |
| 13/07/2020               | 4597459574 | UPI Payment Received                  | 0             | 20.00 CR      |               |
| 14/07/2020               | 4597476373 | UPI Payment Received                  | 0             | 12.00 CR      |               |
| 14/07/2020               | 4597482360 | UPI Payment Received                  | 0             | 6.00 CR       |               |
| 16/07/2020               | 4597489209 | UPI Payment Received                  | 0             | 9.00 CR       |               |
| 16/07/2020               | 4597490199 | UPI Payment Received                  | 0             | 6.00 CR       |               |
| 16/07/2020               | 4597490909 | UPI Payment Received                  | 0             | 5,000.00 CR   |               |
| 16/07/2020               | 4597492046 | UPI Payment Received                  | 0             | 5,000.00 CR   |               |
| 16/07/2020               | 4597497936 | UPI Payment Received                  | 0             | 11.00 CR      |               |
| 18/07/2020               | 4597505459 | UPI Payment Received                  | 0             | 13.00 CR      |               |
| 18/07/2020               | 4598170209 | UPI Payment Received                  | 0             | 5,000.00 CR   |               |
| 18/07/2020               | 4600771444 | UPI Payment Received                  | 0             | 13.00 CR      |               |

# International Spends

## EMI / PERSONAL LOAN ON CREDIT CARDS

| Transaction/<br>LoanType    | Creation Date | Finish Date | No. of Installments | EMI/Loan Amount | Pending Installments | Outstanding<br>Amount* | Monthly Installment<br>Amount |
|-----------------------------|---------------|-------------|---------------------|-----------------|----------------------|------------------------|-------------------------------|
| Merchant EMI<br>conversions | 06/06/2024    | 06/08/2024  | 3                   | 22,500.00       | 1                    | 7,662.96               | 7,662.96                      |

\*For EMI Purchases and Loans within Credit Card limit, the credit limit of the credit card will be blocked by the amount which is equal to outstanding amount + Applicable Taxes and fees.

\*For loan on Credit Card-over the limit (PLCC OTL), the credit limit of the credit card will be blocked by the amount which is equal to billed EMI/EMIs + Applicable Taxes and fees.

## MOST IMPORTANT TERMS AND CONDITIONS (MITC)

To get the complete version of Credit Cards – Most Important Terms and Conditions (MITC), please visit:

**ICICI Bank Website>Products>Credit Cards>Terms and Conditions and FAQs>Most Important Terms and Conditions**

Or visit the link: [https://www.icicibank.com/managed-assets/docs/personal/cards/MITC\\_cc.pdf](https://www.icicibank.com/managed-assets/docs/personal/cards/MITC_cc.pdf)

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This is an authenticated intimation/statement. Customers are requested to immediately notify the Bank of any discrepancy in the statement.