

Cardmember's Name and Number	Statement Date	Payment Due Date
HEEROK HAZARIKA 4854 99XX XXXX 0296	15/09/16	05/10/16
Credit Limit	Available Credit Limit *	Available Cash Limit
75,000	29,976	29,976

W.E.F 01-NOV16, YOUR CREDIT CARD REWARDS PROGRAM BENEFIT WILL BE REVISED PLS VISIT WWW.HDFCBANK.COM FOR DETAILS.TC AP

Date	Details	Merchant City	Amount
HEEROK HAZARIKA			
15/08/16	PAYTM MOBILE SOLUT INR	WWW.PAYT	2,265.00
15/08/16	PAYTM	NOIDA	2,265.00
18/08/16	OyoRooms	GURGAON	1,416.00
19/08/16	PAYTM.COM	NOIDA	9,290.00
24/08/16	M/S CHAUDHARY MOTOR	GURGAON	17,850.00
01/09/16	PAYTM	NOIDA	460.00
01/09/16	Netbanking Funds Trans	fer	10,230.63 Cr
02/09/16	GOOGLE.COM	BANGALOR	111.28
15/09/16	SERVICE TAX		17.02
15/09/16	KK CESS		0.60
15/09/16	CESS TAX		0.60
15/09/16	M-AMAZON SELLER SERVIC	,P:06,00002	3,815.74
15/09/16	M-FLIPKART INTERNET PR	,P:03,00002	1,823.01
15/09/16	MER EMI ,INT NBR:06,0	00000000002	41.33
15/09/16	MER EMI ,INT NBR:03,0	00000000002	80.29

Reward Points Summary

Opening Balance	Earned	Adjusted	Closing Balance
3363	1282	0	4645

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues	
10,230.63	10,230.63	39,435.87	0.00	39,435.87	
	Past Dues, if any				
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	7,468.59	7,468.59

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
15/09/16	05/10/16	7,468.59	4854 99XX XXXX 0296
Name and address			
HEEROK HAZARIKA HOUSE NO 734, FIRST FLOOR SECTOR 14 NEAR JAIN HOSPITAL GURGAON HAR002			

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