



MR. KARAN DHANANJAY KHIMSHARIA SHAH
 FLAT NO 704 B-WING ASMITA GARDEN 1
 CHSL POONAM SAGAR COMPLEX MIRA ROAD
 EAST MIRA BHAYANDAR
 THANE 401107
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MINDSPACE
 Address : SHOP NO 8, GROUND FLOOR,
 BHAGAT GRANDEUR, NEW LINK ROAD,
 OPPOSITE INFINITI MALL, MALAD WEST,
 City : MUMBAI 400064
 State : MAHARASHTRA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KARAN.KHIMSHARIA@GMAIL.COM
 Cust ID : 72689946
 Account No : 50100189892291 PRIME
 A/C Open Date : 09/12/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000411 MICR : 400240055
 Branch Code : 411 Product Code : 161

From : 01/04/2022

To : 31/03/2023

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/04/22	UPI-KUNAL D KHIMSHARIA-KUNAL.KHIMSHARIA@OKHDFCBANK-BARB0MCPALI-209176123812-UPI	0000209176123812	01/04/22	1,500.00		45,835.52
01/04/22	UPI-SHABNAM D KHIMSHARIA-KARAN.KHIMSHARIA@OKAXIS-UTIB0000028-209181599928-FOR BR OKERAGE	0000209181599928	01/04/22	20,000.00		25,835.52
02/04/22	CC 000524181XXXXXX2365 AUTOPAY SI-MAD	0000000416028508	02/04/22	1,536.00		24,299.52
02/04/22	UPI-RAZORPAYAIRTEL-AIRTELIN.RZP@ICICI-IC IC0DC0099-209201641150-AIRTELDIRECTUPO S	0000209201641150	02/04/22	457.62		23,841.90
02/04/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-209223942810-UPI	0000209223942810	02/04/22		5.00	23,846.90
02/04/22	ATW-517725XXXXXX6211-COMUM030-THANE	0000000000007973	02/04/22	15,000.00		8,846.90
02/04/22	UPI-SHAUKAT YAHYA LOKHAN-SHAUKAT33@OKICI CI-ICIC0000004-209234860153-UPI	0000209234860153	02/04/22		10,000.00	18,846.90
02/04/22	ATW-517725XXXXXX6211-S1ACMU94-THANE	0000000000002375	02/04/22	15,000.00		3,846.90
02/04/22	UPI-SHABNAM DHANANJAY KH-KARAN.KHIMSHARIA-1@OKAXIS-UTIB0000028-209227629444-UPI	0000209227629444	02/04/22		20,000.00	23,846.90
02/04/22	UPI-SHAUKAT YAHYA LOKHAN-SHAUKAT33@OKICI CI-ICIC0000004-209206437456-THANK YOU MA MU	0000209206437456	02/04/22	10,000.00		13,846.90
02/04/22	UPI-JIOMART-JIOMART.RZP@AXISBANK-UTIB000 1507-209231892907-JIOMART	0000209231892907	02/04/22	90.00		13,756.90
02/04/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-209236181713-UPI	0000209236181713	02/04/22		5.00	13,761.90
03/04/22	POS 517725XXXXXX6211 GOOGLEPLAY	0000X90500002376	03/04/22	890.00		12,871.90
04/04/22	ACH D- GROWW-32H8LWK1P41H	0000000142968715	04/04/22	500.00		12,371.90
04/04/22	ME DC SI 517725XXXXXX6211 GOOGLEPLAY	0000XJ0501545936	04/04/22	430.00		11,941.90
05/04/22	ACH D- UNICEF-00187345542022	0000000175346760	05/04/22	500.00		11,441.90
05/04/22	UPI-SHABNAM DHANANJAY	0000209573205593	06/04/22	4,000.00		7,441.90

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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Statement of account

	KH-TUBBYRHOMBUS1@O				
	KICICI-ICIC0006978-209573205593-UPI				
06/04/22	REV_INSTA ALERT CHG(FEB-22) - SMS 230322	MIR2208599787205	06/04/22	1.66	7,443.56
	-MIR2208599787205				
08/04/22	UPI-KUNAL D KHIMSHARIA-KUNAL.KHIMSHARIA@	0000209827684011	08/04/22	1,000.00	6,443.56
	OKHDFCBANK-BARB0MCPALI-209827684011-UPI				
10/04/22	POS 517725XXXXXX6211 PTM*PAYTM	0000210029012362	10/04/22	684.23	5,759.33
11/04/22	POS 517725XXXXXX6211 PTM*PAYTM	0000210167064780	11/04/22	651.75	5,107.58
13/04/22	NEFT CR-ICIC0000393-NEXTBILLION TECHNOLO	000CMS2516114403	13/04/22	14,397.93	19,505.51
	GY PRIVATE LIMITED CLIENT ACCO-KARAN DHA				
	NANJAY KHIMSHARIA SHAH-CMS2516114403				
14/04/22	UPI-SHABNAM DHANANJAY KH-KARAN.KHIMSHARI	0000210425004429	14/04/22	1,000.00	18,505.51
	A-1@OKAXIS-UTIB0000028-210425004429-UPI				
15/04/22	UPI-SHABNAM DHANANJAY KH-KARAN.KHIMSHARI	0000210546832473	15/04/22	14,000.00	4,505.51
	A-1@OKAXIS-UTIB0000028-210546832473-UPI				
16/04/22	UPI-JUGNU TIMES-9987667851@OKBIZAXIS-UTI	0000210674122659	16/04/22	150.00	4,355.51
	B0000000-210674122659-UPI				
16/04/22	UPI-OM SAI GENERAL STORE-9773839598@OKBI	0000210675433388	16/04/22	150.00	4,205.51
	ZAXIS-UTIB0000000-210675433388-UPI				
20/04/22	UPI-SHABNAM DHANANJAY	0000211029207752	20/04/22	3,500.00	705.51
	KH-TUBBYRHOMBUS1@O				
	KICICI-ICIC0006978-211029207752-UPI				
20/04/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000211040765665	20/04/22	3.00	708.51
	00553-211040765665-UPI				
20/04/22	UPI-KUNAL D KHIMSHARIA-KUNAL.KHIMSHARIA@	0000211044029085	20/04/22	1,000.00	1,708.51
	OKHDFCBANK-BARB0MCPALI-211044029085-UPI				
28/04/22	NEFT CR-CITI0100000-CAPITA INDIA PRIVATE	CITIN22264766905	28/04/22	46,372.00	48,080.51
	LIMITED-MR KARAN KHIMSHARIA SHAH-CITIN2				
	2264766905 CAPITA INDIA PRIVATE LTD - SA				
29/04/22	UPI-KRISHNA MEDICAL-PAYTMQR281005050101E	0000211992393658	29/04/22	2,181.00	45,899.51
	2ZA3L7GCA9V@PAYTM-PYTM0123456-2119923936				
	58-UPI				

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29/04/22	IB BILLPAY DR-HDFCTT-524181XXXXXX2365	MB29132718547T12	29/04/22	3,190.00		42,709.51
29/04/22	UPI-RBL BANK CREDIT CARD-CREDITCARDS@RBL -RATN0000000-211911191051-CCPAYMENT	0000211911191051	29/04/22	7,978.59		34,730.92
29/04/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-211945432726-UPI	0000211945432726	29/04/22		6.00	34,736.92
29/04/22	UPI-FRIED NATION-Q085559167@YBL-YESB0YBL UPI-211998274474-UPI	0000211998274474	29/04/22	420.00		34,316.92
29/04/22	ATW-517725XXXXXX6211-S1ANMM29-THANE	0000000000004261	29/04/22	6,000.00		28,316.92
30/04/22	UPI-JIOMART-JIOMART.RZP@AXISBANK-UTIB000 1507-212064242653-JIOMART	0000212064242653	30/04/22	674.83		27,642.09
30/04/22	UPI-BHAGWATI-PAYTMQR281005050101JZOKK6G HKDI@PAYTM-PYTM0123456-212013971528-UPI	0000212013971528	30/04/22	200.00		27,442.09
30/04/22	UPI-ROYAL STATIONARY-PAYTMQR281005050101 1VR9ZHXXDPCM@PAYTM-PYTM0123456-212014379 589-UPI	0000212014379589	30/04/22	10.00		27,432.09
30/04/22	UPI-BHARTI AIRTEL LIMITE-BHARTIAIRTEL.RZ P@SBI-SBIN0016209-212015120699-AIRTELDIR ECTUPIPOS	0000212015120699	30/04/22	1,281.08		26,151.01
01/05/22	UPI-MR DAYASHANKAR JAY-BHARATPE.905063 0830@FBPE-FDRL0001382-212138588599-VERIF IED MERCHANT	0000212138588599	01/05/22	20.00		26,131.01
02/05/22	UPI-KARAN D KHIMSHARIA -KARAN.KHIMSHARI A-1@OKHDFCBANK-BARB0MCPALI-212249894884- UPI	0000212249894884	02/05/22	5,396.58		20,734.43
02/05/22	UPI-BHARAT APAPA KARCHE-PAYTMQR281005050 1011K18H2S8Q89W@PAYTM-PYTM0123456-212252 738031-UPI	0000212252738031	02/05/22	30.00		20,704.43
02/05/22	UPI-AFZAL-PAYTMQR281005050101694J3LE9HNP Q@PAYTM-PYTM0123456-212253841616-UPI	0000212253841616	02/05/22	400.00		20,304.43
04/05/22	ACH D- GROWW-JMPT63K1KOFY	0000000851039682	04/05/22	500.00		19,804.43
04/05/22	ME DC SI 517725XXXXXX6211 GOOGLEPLAY	0000XJ0543444393	04/05/22	430.00		19,374.43

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 Address : SHOP NO 8, GROUND FLOOR,
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 City : MUMBAI 400064
 State : MAHARASHTRA
 Phone no. : 18002026161
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JOINT HOLDERS :

Nomination : Registered

From : 01/04/2022

To : 31/03/2023

Statement of account

05/05/22	UPI-ROHITKUMAR NATUBHAI -PAYTMQR28100505 01011UVW65LNITGW@PAYTM-PYTM0123456-21251 0690664-UPI	0000212510690664	05/05/22	24.00		19,350.43
05/05/22	ACH D- UNICEF-P00187345552022	0000000885449228	05/05/22	500.00		18,850.43
06/05/22	ATW-517725XXXXXX6211-S1ANMM29-THANE	0000000000005011	06/05/22	9,000.00		9,850.43
07/05/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-212759337567-UPI	0000212759337567	07/05/22		6.00	9,856.43
08/05/22	UPI-KUNAL D KHIMSHARIA-KUNAL.KHIMSHARIA@ OKHDFCBANK-BARB0MCPALI-212863121601-UPI	0000212863121601	08/05/22		5,500.00	15,356.43
08/05/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-212868798097-UPI	0000212868798097	08/05/22		10.00	15,366.43
08/05/22	UPI-BILDESKTEZ-BILDESK.ELECTRICITY@ICI CI-ICIC0DC0099-212863150337-UPI	0000212863150337	08/05/22	5,490.00		9,876.43
08/05/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-212874420501-UPI	0000212874420501	08/05/22	3,000.00		6,876.43
08/05/22	UPI-COOLING POINT HPCL-PAYTMQR2810050501 018E0AHEVZPKBZ@PAYTM-PYTM0123456-2128798 97024-UPI	0000212879897024	08/05/22	125.00		6,751.43
09/05/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2 12999160668-UPI	0000212999160668	09/05/22	160.00		6,591.43
10/05/22	UPI-GROFERSINDIA-GROFERSINDIA@ICICI-ICIC 0DC0099-213008021110-GROFERS	0000213008021110	10/05/22	454.00		6,137.43
11/05/22	UPI-IRCTC UTS-PAYTM-8727353@PAYTM-PYTM01 23456-213128380070-OID805110239955674	0000213128380070	11/05/22	1,000.00		5,137.43
13/05/22	UPI-ROHITKUMAR NATUBHAI -PAYTMQR28100505 01011UVW65LNITGW@PAYTM-PYTM0123456-21336 4072074-UPI	0000213364072074	13/05/22	39.00		5,098.43
13/05/22	UPI-MUKESH YADAV-Q585356021@YBL-SBIN001 3317-213365134659-UPI	0000213365134659	13/05/22	30.00		5,068.43
14/05/22	UPI-LICIOUS-LICIOUS.RZP@AXISBANK-UTIB000 1507-213481347305-LICIOUS	0000213481347305	14/05/22	367.00		4,701.43

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Statement of account

14/05/22	UPI-AAMBAJI MEDICAL AND -PAYTMQR28100505 010110RYVEEK3KUQ@PAYTM-PYTM0123456-21348 3279676-UPI	0000213483279676	14/05/22	30.00		4,671.43
15/05/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-213547917954-UPI	0000213547917954	15/05/22		10.00	4,681.43
15/05/22	UPI-SHIVRAJ SURAJMAL-PAYTMQR281005050101 6BMQNTQG4ZZA@PAYTM-PYTM0123456-213506579 554-UPI	0000213506579554	15/05/22	45.00		4,636.43
16/05/22	ATW-517725XXXXXX6155-S1ACMB79-THANE	0000000000004365	16/05/22	1,000.00		3,636.43
19/05/22	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-213986499097-KOAGENTDESIGNJX4R 4R	0000213986499097	20/05/22	899.00		2,737.43
20/05/22	IB BILLPAY DR-HDFCTT-524181XXXXXX2365	MB20122008493T33	20/05/22	1,543.00		1,194.43
21/05/22	UPI-MAHADEV POOJARY-BHARATPE907720048874 @YESBANKLTD-YESB0YESUPI-214119156607-PAY TO MAHADEV POO	0000214119156607	21/05/22	35.00		1,159.43
22/05/22	IB BILLPAY DR-HDFCTT-524181XXXXXX2365	MB22003509603T39	22/05/22	2.95		1,156.48
22/05/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-214299295674-UPI	0000214299295674	22/05/22		5.00	1,161.48
22/05/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-214299299387-UPI	0000214299299387	22/05/22		6.00	1,167.48
22/05/22	UPI-SHABNAM DHANANJAY KH-TUBBYRHOMBUS1@O KICICI-ICIC0006978-214278428253-UPI	0000214278428253	22/05/22		1,000.00	2,167.48
24/05/22	POS 517725XXXXXX6155 AMAZON	0000X90571655118	24/05/22	299.00		1,868.48
25/05/22	UPI-MAHADEV POOJARY-BHARATPE907720048874 @YESBANKLTD-YESB0YESUPI-214585347051-PAY TO MAHADEV POO	0000214585347051	25/05/22	40.00		1,828.48
26/05/22	UPI-GULSHAN SNACK AND IC-GPAY-1119333089 7@OKBIZAXIS-UTIB0000000-214602503783-UPI	0000214602503783	26/05/22	40.00		1,788.48
27/05/22	ME DC SI 517725XXXXXX6155 GOOGLEPLAY	0000XN0575798856	27/05/22	2.00		1,786.48

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27/05/22	ACH C- INDUS TOWERS LIMITED-1684544	0000001645409377	27/05/22		55.00	1,851.48
27/05/22	UPI-MAHADEV POOJARY-BHARATPE907720048874 @YESBANKLTD-YESB0YESUPI-214728214492-PAY TO MAHADEV POO	0000214728214492	27/05/22	35.00		1,816.48
28/05/22	UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00 00004-214829457613-SOLD BY PHOENIX VN	0000214829457613	28/05/22	90.00		1,726.48
30/05/22	UPI-KARAN D KHIMSHARIA -KARAN.KHIMSHARI A-1@OKHDFCBANK-BARB0MCPALI-215071349158- UPI	0000215071349158	30/05/22	1,726.48		0.00
30/05/22	NEFT CR-CITI0100000-CAPITA INDIA PRIVATE LIMITED-MR KARAN KHIMSHARIA SHAH-CITIN2 2280982826 CAPITA INDIA PRIVATE LTD - SA	CITIN22280982826	30/05/22		50,909.00	50,909.00
30/05/22	UPI-KARAN D KHIMSHARIA -KARAN.KHIMSHARI A-1@OKHDFCBANK-BARB0MCPALI-215071508654- UPI	0000215071508654	30/05/22	909.00		50,000.00
31/05/22	UPI-AIRTEL-AIRTEL.RZP@MAIRTEL-AIRP000000 1-215186915634-PAYVIARAZORPAY	0000215186915634	31/05/22	1,020.12		48,979.88
01/06/22	UPI-SHABNAM DHANANJAY KH-TUBBYRHOMBUS1@O KICICI-ICIC0006978-215208560355-UPI	0000215208560355	01/06/22	5,000.00		43,979.88
02/06/22	ATW-517725XXXXXX6155-S1ACMU94-THANE	0000000000005518	02/06/22	2,000.00		41,979.88
03/06/22	UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00 00004-215448828122-SOLD BY PHOENIX VN	0000215448828122	03/06/22	430.00		41,549.88
03/06/22	UPI-SHABNAM DHANANJAY KH-TUBBYRHOMBUS1@O KICICI-ICIC0006978-215450715991-UPI	0000215450715991	03/06/22	2,000.00		39,549.88
03/06/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-215469112224-UPI	0000215469112224	03/06/22		6.00	39,555.88
04/06/22	ACH D- UNICEF-P00187345462022	0000001951432014	04/06/22	500.00		39,055.88
04/06/22	POS REF 517725*****6155-06/04 GOOGLEPLA	0000000000000000	04/06/22		2.00	39,057.88

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:27AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : MINDSPACE
 Address : SHOP NO 8, GROUND FLOOR,
 BHAGAT GRANDEUR, NEW LINK ROAD,
 OPPOSITE INFINITI MALL, MALAD WEST,
 City : MUMBAI 400064
 State : MAHARASHTRA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KARAN.KHIMSHARIA@GMAIL.COM
 Cust ID : 72689946
 Account No : 50100189892291 PRIME
 A/C Open Date : 09/12/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000411 MICR : 400240055
 Branch Code : 411 Product Code : 161

MR. KARAN DHANANJAY KHIMSHARIA SHAH
 FLAT NO 704 B-WING ASMITA GARDEN 1
 CHSL POONAM SAGAR COMPLEX MIRA ROAD
 EAST MIRA BHAYANDAR
 THANE 401107
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2022

To : 31/03/2023

Statement of account

04/06/22	ME DC SI 517725XXXXXX6155 GOOGLEPLAY	0000XJ0587832074	04/06/22	430.00		38,627.88
04/06/22	UPI-AFZAL-PAYTMQR281005050101694J3LE9HNP	0000215576545846	04/06/22	400.00		38,227.88
	Q@PAYTM-PYTM0123456-215576545846-UPI					
04/06/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000215597412165	04/06/22		10.00	38,237.88
	00553-215597412165-UPI					
04/06/22	UPI-KARAN D KHIMSHARIA -KARAN.KHIMSHARI	0000215579901845	04/06/22	10,000.00		28,237.88
	A-1@OKHDFCBANK-BARB0MCPALI-215579901845-					
	UPI					
04/06/22	UPI-IRCTC UTS-PAYTM-8727353@PAYTM-PYTM01	0000215569029707	04/06/22	1,000.00		27,237.88
	23456-215569029707-OID806040244396969					
04/06/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000215510850619	04/06/22		51.00	27,288.88
	00553-215510850619-UPI					
05/06/22	ACH D- GROWW-F9QA14ELQYTT	0000001983605388	05/06/22	500.00		26,788.88
05/06/22	POS 517725XXXXXX6155 PTM*UBER INDIA S	0000215679061072	05/06/22	2.00		26,786.88
05/06/22	POS 517725XXXXXX6155 PTM*UBER INDIA S	0000215678111706	06/06/22	52.98		26,733.90
05/06/22	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U	0000215637315098	06/06/22	1.00		26,732.90
	TIB0000000-215637315098-CHARGE					
06/06/22	UPI-SHABNAM DHANANJAY	0000215787957181	06/06/22		1.00	26,733.90
	KH-TUBBYRHOMBUS1@O					
	KICICI-ICIC0006978-215787957181-UPI					
06/06/22	POS REF 517725*****6155-06/06 UBERINDIA	0000000000000000	06/06/22		2.00	26,735.90
06/06/22	UPI-MAHADEV POOJARY-BHARATPE907720048874	0000215718278011	06/06/22	30.00		26,705.90
	@YESBANKLTD-YESB0YESUPI-215718278011-PAY					
	TO MAHADEV POO					
07/06/22	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U	0000215862610807	07/06/22	265.00		26,440.90
	TIB0000000-215862610807-CHARGE					
07/06/22	UPI-SAI SIDDHI HOSPITALI-PAYTMQR28100505	0000215836279793	07/06/22	20.00		26,420.90
	0101XC3WDN5Q5OQV@PAYTM-PYTM0123456-21583					
	6279793-UPI					
07/06/22	UPIRET-20220605-215637315098	0000000000000000	07/06/22		1.00	26,421.90
08/06/22	POS 517725XXXXXX6155 AMAZON	0000X90593571170	08/06/22	318.00		26,103.90

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : MINDSPACE
 Address : SHOP NO 8, GROUND FLOOR,
 BHAGAT GRANDEUR, NEW LINK ROAD,
 OPPOSITE INFINITI MALL, MALAD WEST,
 City : MUMBAI 400064
 State : MAHARASHTRA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KARAN.KHIMSHARIA@GMAIL.COM
 Cust ID : 72689946
 Account No : 50100189892291 PRIME
 A/C Open Date : 09/12/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000411 MICR : 400240055
 Branch Code : 411 Product Code : 161

MR. KARAN DHANANJAY KHIMSHARIA SHAH
 FLAT NO 704 B-WING ASMITA GARDEN 1
 CHSL POONAM SAGAR COMPLEX MIRA ROAD
 EAST MIRA BHAYANDAR
 THANE 401107
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2022

To : 31/03/2023

Statement of account

08/06/22	UPI-DHARMENDRA-PAYTMQR2810050501019DPJF7 P02Q1F@PAYTM-PYTM0123456-215948673652-UP I	0000215948673652	08/06/22	2,200.00		23,903.90
08/06/22	UPI-SHABNAM DHANANJAY KH-TUBBYRHOMBUS1@O KICICI-ICIC0006978-215945907008-UPI	0000215945907008	08/06/22		6,000.00	29,903.90
08/06/22	ATW-517725XXXXXX6155-S1ANMM29-THANE	0000000000007042	08/06/22	6,000.00		23,903.90
08/06/22	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-215949191555-LBSINFOJEUEAFJZG JU	0000215949191555	08/06/22	2,896.00		21,007.90
08/06/22	UPI-SAI SIDDHI HOSPITALI-PAYTMQR28100505 01011X47ROAWNFA3@PAYTM-PYTM0123456-21595 6944615-UPI	0000215956944615	08/06/22	30.00		20,977.90
09/06/22	UPI-SHABNAM DHANANJAY KH-TUBBYRHOMBUS1@O KICICI-ICIC0006978-216015232213-UPI	0000216015232213	09/06/22		101.00	21,078.90
09/06/22	UPI-SHABNAM DHANANJAY KH-TUBBYRHOMBUS1@O KICICI-ICIC0006978-216069429589-UPI	0000216069429589	09/06/22	100.00		20,978.90
09/06/22	UPI-BILDESKTEZ-BILDESK.ELECTRICITY@ICI CI-ICIC0DC0099-216069453349-UPI	0000216069453349	09/06/22	4,870.00		16,108.90
10/06/22	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-216150272931-ZOMATO PAYMENT	0000216150272931	10/06/22	346.50		15,762.40
11/06/22	UPI-MYNTRA-MYNTRA.PAYU@HDFCBANK-HDFC0000 499-216209720700-UPI	0000216209720700	11/06/22	641.00		15,121.40
11/06/22	UPI-MYNTRA-MYNTRA.PAYU@HDFCBANK-HDFC0000 499-216209961322-UPI	0000216209961322	11/06/22	359.00		14,762.40
11/06/22	UPI-XXXXXX4886-BARB0MCPALI-216211370451- UPI	0000216211370451	11/06/22	1,000.00		13,762.40
11/06/22	UPI-SHABNAM DHANANJAY KH-TUBBYRHOMBUS1@O	0000216211550554	11/06/22	8,000.00		5,762.40

HDFC BANK LIMITED

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State account branch GSTIN: 27AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : MINDSPACE
 Address : SHOP NO 8, GROUND FLOOR,
 BHAGAT GRANDEUR, NEW LINK ROAD,
 OPPOSITE INFINITI MALL, MALAD WEST,
 City : MUMBAI 400064
 State : MAHARASHTRA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KARAN.KHIMSHARIA@GMAIL.COM
 Cust ID : 72689946
 Account No : 50100189892291 PRIME
 A/C Open Date : 09/12/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000411 MICR : 400240055
 Branch Code : 411 Product Code : 161

MR. KARAN DHANANJAY KHIMSHARIA SHAH
 FLAT NO 704 B-WING ASMITA GARDEN 1
 CHSL POONAM SAGAR COMPLEX MIRA ROAD
 EAST MIRA BHAYANDAR
 THANE 401107
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2022

To : 31/03/2023

Statement of account

	KICICI-ICIC0006978-216211550554-UPI					
11/06/22	UPI-KUNAL D KHIMSHARIA-KUNAL.KHIMSHARIA@OKHDFCBANK-BARB0MCPALI-216211549234-UPI	0000216211549234	11/06/22		500.00	6,262.40
11/06/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-216263817186-REWARDED FOR TRANS	0000216263817186	11/06/22		22.00	6,284.40
11/06/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-216263818669-UPI	0000216263818669	11/06/22		5.00	6,289.40
11/06/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-ICIC0DC0099-216222094851-UPI	0000216222094851	11/06/22	50.00		6,239.40
11/06/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-216274576816-UPI	0000216274576816	11/06/22		11.00	6,250.40
11/06/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-216274579448-UPI	0000216274579448	11/06/22		21.00	6,271.40
13/06/22	ACH C- TCSFINDIV13062022-1552410	0000002174636071	13/06/22		44.00	6,315.40
13/06/22	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-UTIB00000000-216425038442-CHARGE	0000216425038442	13/06/22	358.00		5,957.40
13/06/22	UPI-KRISHNA MEDICAL-PAYTMQR28100505010IE2ZA3L7GCA9V@PAYTM-PYTM0123456-216460142215-UPI	0000216460142215	13/06/22	110.00		5,847.40
14/06/22	UPI-KUNAL D KHIMSHARIA-KUNAL.KHIMSHARIA@OKHDFCBANK-BARB0MCPALI-216580889293-UPI	0000216580889293	14/06/22	400.00		5,447.40
15/06/22	UPI-SAI SIDDHI HOSPITALI-PAYTMQR2810050501011S7NA4J0VF5K@PAYTM-PYTM0123456-216692086435-UPI	0000216692086435	15/06/22	55.00		5,392.40
15/06/22	UPI-MYNTRA-MYNTRA.PAYU@HDFCBANK-HDFC0000240-216628332707-RRRQORXTQWABMCQPZZ	0000216628332707	15/06/22		359.00	5,751.40
15/06/22	ATW-517725XXXXXX6155-S1ACMU94-THANE	00000000000006370	15/06/22	2,500.00		3,251.40
16/06/22	UPI-SAI SIDDHI HOSPITALI-PAYTMQR2810050501011S7NA4J0VF5K@PAYTM-PYTM0123456-216712875499-UPI	0000216712875499	16/06/22	45.00		3,206.40
16/06/22	UPI-SAI SIDDHI HOSPITALI-PAYTMQR2810050501011S7NA4J0VF5K@PAYTM-PYTM0123456-21671	0000216717464480	16/06/22	30.00		3,176.40

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. KARAN DHANANJAY KHIMSHARIA SHAH
 FLAT NO 704 B-WING ASMITA GARDEN 1
 CHSL POONAM SAGAR COMPLEX MIRA ROAD
 EAST MIRA BHAYANDAR
 THANE 401107
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MINDSPACE
 Address : SHOP NO 8, GROUND FLOOR,
 BHAGAT GRANDEUR, NEW LINK ROAD,
 OPPOSITE INFINITI MALL, MALAD WEST,
 City : MUMBAI 400064
 State : MAHARASHTRA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KARAN.KHIMSHARIA@GMAIL.COM
 Cust ID : 72689946
 Account No : 50100189892291 PRIME
 A/C Open Date : 09/12/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000411 MICR : 400240055
 Branch Code : 411 Product Code : 161

From : 01/04/2022

To : 31/03/2023

Statement of account

	7464480-UPI					
17/06/22	UPI-SAI SIDDHI HOSPITALI-PAYTMQR28100505	0000216833039542	17/06/22	70.00		3,106.40
	01011S7NA4J0VF5K@PAYTM-PYTM0123456-21683					
	3039542-UPI					
17/06/22	UPI-SAI SIDDHI HOSPITALI-PAYTMQR28100505	0000216833293735	17/06/22	40.00		3,066.40
	0101BC9ESUIG4V3M@PAYTM-PYTM0123456-21683					
	3293735-UPI					
18/06/22	UPI-KARAN D KHIMSHARIA -KARAN.KHIMSHARI	0000216951663693	18/06/22		8,000.00	11,066.40
	A-1@OKHDFCBANK-BARB0MCPALI-216951663693-					
	UPI					
22/06/22	UPI-SAI SIDDHI HOSPITALI-PAYTMQR28100505	0000217339206949	22/06/22	60.00		11,006.40
	01011S7NA4J0VF5K@PAYTM-PYTM0123456-21733					
	9206949-UPI					
23/06/22	UPI-KARAN D KHIMSHARIA -KARAN.KHIMSHARI	0000217443760396	23/06/22	8,000.00		3,006.40
	A-1@OKHDFCBANK-BARB0MCPALI-217443760396-					
	UPI					
23/06/22	POS 517725XXXXXX6155 UNIQUE FILLING P	0000000000033139	23/06/22	395.57		2,610.83
23/06/22	ATW-517725XXXXXX6155-S1ACMU94-THANE	0000000000006814	23/06/22	2,000.00		610.83
24/06/22	UPI-IRCTC UTS-PAYTM-8727353@PAYTM-PYTM01	0000217530225126	24/06/22	100.00		510.83
	23456-217530225126-OID806240248397163					
26/06/22	INSTA ALERT CHARGES(MAR-22) - SMS 050422	MIR2317547684536	26/06/22	0.48		510.35
	-MIR2317547684536					
28/06/22	ACH C- INFOSYS LIMITED-28368219	0000002501162828	28/06/22		80.00	590.35
28/06/22	UPI-KARAN D KHIMSHARIA -KARAN.KHIMSHARI	0000217942785709	28/06/22	590.35		0.00
	A-1@OKHDFCBANK-BARB0MCPALI-217942785709-					
	UPI					
29/06/22	NEFT CR-CITI0100000-CAPITA INDIA PRIVATE	CITIN22297041840	29/06/22		45,648.00	45,648.00
	LIMITED-MR KARAN KHIMSHARIA SHAH-CITIN2					
	2297041840 CAPITA INDIA PRIVATE LTD - SA					
30/06/22	UPI-RBL BANK CREDIT CARD-CREDITCARDS@RBL	0000218111242425	30/06/22	991.00		44,657.00
	-RATN0000000-218111242425-CCPAYMENT					
30/06/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000218191759942	30/06/22		5.00	44,662.00

HDFC BANK LIMITED

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EAST MIRA BHAYANDAR
THANE 401107
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MINDSPACE
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OPPOSITE INFINITI MALL, MALAD WEST,
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Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : KARAN.KHIMSHARIA@GMAIL.COM
Cust ID : 72689946
Account No : 50100189892291 PRIME
A/C Open Date : 09/12/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000411 MICR : 400240055
Branch Code : 411 Product Code : 161

From : 01/04/2022

To : 31/03/2023

Statement of account

	00553-218191759942-UPI					
30/06/22	UPI-KARAN D KHIMSHARIA -KARAN.KHIMSHARIA-1@OKHDFCBANK-BARB0MCPALI-218167385101-UPI	0000218167385101	30/06/22	12,000.00		32,662.00
30/06/22	UPI-IRCTC UTS-PAYTM-8727353@PAYTM-PYTM0123456-218104624018-OID806300249551154	0000218104624018	30/06/22	1,000.00		31,662.00
01/07/22	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/22		86.00	31,748.00
01/07/22	UPI-BHARTI AIRTEL LIMITE-AIRTEL121@HDFCBANK-HDFC0000053-218288967473-AIRTELDIRECTUPIPOS	0000218288967473	01/07/22	791.40		30,956.60
01/07/22	UPI-DEEPAK R SINGHANIA-DEEPAKSINGHANIA49@OKICICI-ICIC0000028-218295571234-UPI	0000218295571234	01/07/22	1,000.00		29,956.60
01/07/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-218232137781-UPI	0000218232137781	01/07/22		7.00	29,963.60
01/07/22	REV_INSTA ALERT CHG(MAR-22) - SMS 050422-MIR2317547684536	MIR2317547684536	01/07/22		0.48	29,964.08
02/07/22	UPI-KIRTI SIDDHARTHAN OV-K.OVTHU@OKICICI-IDFB0040101-218312000335-UPI	0000218312000335	02/07/22	521.00		29,443.08
02/07/22	UPI-AMAAN AKIL BHATI-AMAANBHATI64-1@OKAXIS-UBIN0921301-218319087709-UPI	0000218319087709	02/07/22	240.00		29,203.08
02/07/22	UPI-SHABNAM DHANANJAY KH-TUBBYRHOMBUS1@OKICICI-ICIC0006978-218327996035-UPI	0000218327996035	03/07/22	10,000.00		19,203.08
03/07/22	CC 000524181XXXXXX2365 AUTOPAY SI-MAD	0000000436811792	03/07/22	200.00		19,003.08
03/07/22	UPI-SAEED FASIULLAH KHAN-AMZN0004930010@APL-KKKBK0001418-218430849475-UPI	0000218430849475	03/07/22	35.00		18,968.08
03/07/22	UPI-SAI SIDDHI HOSPITALI-PAYTMQR2810050501011S7NA4J0VF5K@PAYTM-PYTM0123456-218443404988-UPI	0000218444304988	03/07/22	25.00		18,943.08
04/07/22	ME DC SI 517725XXXXXX6155 GOOGLEPLAY	0000XJ0636127540	04/07/22	430.00		18,513.08
05/07/22	ACH D- GROWW-11321959	0000002702584763	05/07/22	500.00		18,013.08

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. KARAN DHANANJAY KHIMSHARIA SHAH
 FLAT NO 704 B-WING ASMITA GARDEN 1
 CHSL POONAM SAGAR COMPLEX MIRA ROAD
 EAST MIRA BHAYANDAR
 THANE 401107
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MINDSPACE
 Address : SHOP NO 8, GROUND FLOOR,
 BHAGAT GRANDEUR, NEW LINK ROAD,
 OPPOSITE INFINITI MALL, MALAD WEST,
 City : MUMBAI 400064
 State : MAHARASHTRA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KARAN.KHIMSHARIA@GMAIL.COM
 Cust ID : 72689946
 Account No : 50100189892291 PRIME
 A/C Open Date : 09/12/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000411 MICR : 400240055
 Branch Code : 411 Product Code : 161

From : 01/04/2022

To : 31/03/2023

Statement of account

05/07/22	POS 517725XXXXXX6155 AMAZON	0000000000192230	05/07/22	704.62		17,308.46
05/07/22	POS 517725XXXXXX6155 AMAZON	0000000000196727	05/07/22	667.75		16,640.71
05/07/22	NWD-517725XXXXXX6155-MUOW1230-MUMBAI	0000218613530636	05/07/22	6,000.00		10,640.71
05/07/22	ACH D- UNICEF-P00187345572022	0000002771746389	05/07/22	500.00		10,140.71
05/07/22	UPI-SAI SIDDHI HOSPITALI-PAYTMQR28100505 01011075LEHSRYIT@PAYTM-PYTM0123456-21867 8873083-UPI	0000218678873083	05/07/22	15.00		10,125.71
05/07/22	UPI-SAI SIDDHI HOSPITALI-PAYTMQR28100505 0101BC9ESUIG4V3M@PAYTM-PYTM0123456-21867 8887438-UPI	0000218678887438	05/07/22	30.00		10,095.71
06/07/22	UPI-JIOMART-JIOMART.PAYU@AXISBANK-UTIB00 00100-218743525504-UPI TRANSACTION	0000218743525504	06/07/22	1,037.63		9,058.08
07/07/22	NEFT CR-ICIC0000393-NEXTBILLION TECHNOLO GY PRIVATE LIMITED CLIENT ACCO-KARAN DHA NANJAY KHIMSHARIA SHAH-CMS2688782138	000CMS2688782138	07/07/22		144.43	9,202.51
07/07/22	UPI-KUNAL D KHIMSHARIA-KUNAL.KHIMSHARIA@ OKHDFCBANK-BARB0MCPALI-218815211400-ELEC TRICITY BILL	0000218815211400	07/07/22		4,000.00	13,202.51
07/07/22	UPI-BILLDESKTEZ-BILLDESK.ELECTRICITY@ICI CI-ICIC0DC0099-218815245635-UPI	0000218815245635	07/07/22	3,890.00		9,312.51
07/07/22	IB BILLPAY DR-HDFCTT-524181XXXXXX2365	MB07141247622T23	07/07/22	1,345.00		7,967.51
08/07/22	UPI-KARAN D KHIMSHARIA -KARAN.KHIMSHARI A-1@OKHDFCBANK-BARB0MCPALI-218934213881- UPI	0000218934213881	08/07/22		8,000.00	15,967.51
08/07/22	NEFT DR-CBIN0282259-PANKRISHYA TOPPO-NET BANK, MUM-N189222030770711-SALARY	N189222030770711	08/07/22	8,000.00		7,967.51
08/07/22	UPI-SAI SIDDHI HOSPITALI-PAYTMQR28100505 01011S7NA4J0VF5K@PAYTM-PYTM0123456-21894 0355398-UPI	0000218940355398	08/07/22	30.00		7,937.51
08/07/22	UPI-SAI SIDDHI HOSPITALI-PAYTMQR28100505 01011S7NA4J0VF5K@PAYTM-PYTM0123456-21894 7336868-UPI	0000218947336868	08/07/22	30.00		7,907.51

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. KARAN DHANANJAY KHIMSHARIA SHAH
 FLAT NO 704 B-WING ASMITA GARDEN 1
 CHSL POONAM SAGAR COMPLEX MIRA ROAD
 EAST MIRA BHAYANDAR
 THANE 401107
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MINDSPACE
 Address : SHOP NO 8, GROUND FLOOR,
 BHAGAT GRANDEUR, NEW LINK ROAD,
 OPPOSITE INFINITI MALL, MALAD WEST,
 City : MUMBAI 400064
 State : MAHARASHTRA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KARAN.KHIMSHARIA@GMAIL.COM
 Cust ID : 72689946
 Account No : 50100189892291 PRIME
 A/C Open Date : 09/12/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000411 MICR : 400240055
 Branch Code : 411 Product Code : 161

From : 01/04/2022

To : 31/03/2023

Statement of account

10/07/22	UPI-KUNAL D KHIMSHARIA-KUNAL.KHIMSHARIA@OKHDFCBANK-BARB0MCPALI-219172728972-UPI	0000219172728972	10/07/22		5,000.00	12,907.51
10/07/22	UPI-SHABNAM DHANANJAY KH-TUBBYRHOMBUS1@O KICICI-ICIC0006978-219173230040-UPI	0000219173230040	10/07/22	5,000.00		7,907.51
10/07/22	UPI-SHABNAM DHANANJAY KH-TUBBYRHOMBUS1@O KICICI-ICIC0006978-219118362410-UPI	0000219118362410	10/07/22		500.00	8,407.51
10/07/22	UPI-SHABNAM DHANANJAY KH-TUBBYRHOMBUS1@O KICICI-ICIC0006978-219118159057-UPI	0000219118159057	10/07/22		4,500.00	12,907.51
10/07/22	UPI-SHABNAM DHANANJAY KH-KARAN.KHIMSHARIA-1@OKAXIS-UTIB0000028-219173386003-UPI	0000219173386003	10/07/22	5,000.00		7,907.51
10/07/22	UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB000004-219174367208-SOLD BY MOON ACTIV	0000219174367208	10/07/22	350.00		7,557.51
10/07/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB000553-219138097610-UPI	0000219138097610	10/07/22		6.00	7,563.51
11/07/22	0807155446 THE TATA POWER CO LTD FIN DIV	0000080722111583	11/07/22		35.00	7,598.51
11/07/22	UPI-SAI SIDDHI HOSPITALI-PAYTMQR2810050501011S7NA4J0VF5K@PAYTM-PYTM0123456-219299206376-UPI	0000219299206376	11/07/22	30.00		7,568.51
12/07/22	UPI-SAI SIDDHI HOSPITALI-PAYTMQR2810050501011S7NA4J0VF5K@PAYTM-PYTM0123456-219318286773-UPI	0000219318286773	12/07/22	40.00		7,528.51
12/07/22	UPI-SAI SIDDHI HOSPITALI-PAYTMQR2810050501011S7NA4J0VF5K@PAYTM-PYTM0123456-219326297316-UPI	0000219326297316	12/07/22	30.00		7,498.51
12/07/22	UPI-SAYLEE SUNIL PATIL-PATIL.SAYLEE04-1@OKHDFCBANK-HDFC0000997-219327269676-UPI	0000219327269676	13/07/22		100.00	7,598.51
13/07/22	UPI-MYNTRA-MYNTRA.PAYU@HDFCBANK-HDFC0000499-219445765938-UPI	0000219445765938	13/07/22	399.00		7,199.51
14/07/22	IB BILLPAY DR-HDFCTT-524181XXXXXX2365	MB14130610386T25	14/07/22	1,122.00		6,077.51

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. KARAN DHANANJAY KHIMSHARIA SHAH
 FLAT NO 704 B-WING ASMITA GARDEN 1
 CHSL POONAM SAGAR COMPLEX MIRA ROAD
 EAST MIRA BHAYANDAR
 THANE 401107
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MINDSPACE
 Address : SHOP NO 8, GROUND FLOOR,
 BHAGAT GRANDEUR, NEW LINK ROAD,
 OPPOSITE INFINITI MALL, MALAD WEST,
 City : MUMBAI 400064
 State : MAHARASHTRA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KARAN.KHIMSHARIA@GMAIL.COM
 Cust ID : 72689946
 Account No : 50100189892291 PRIME
 A/C Open Date : 09/12/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000411 MICR : 400240055
 Branch Code : 411 Product Code : 161

From : 01/04/2022

To : 31/03/2023

Statement of account

14/07/22	UPI-KUNAL D KHIMSHARIA-KUNAL.KHIMSHARIA@OKHDFCBANK-BARB0MCPALI-219565018282-UPI	0000219565018282	14/07/22		400.00	6,477.51
15/07/22	CARD RE-ISSUANCE FEE 100522-MIR2319678381599	MIR2319678381599	15/07/22	236.00		6,241.51
16/07/22	UPI-RIDDHI EYE CLINIC-9821029874@OKBIZAX IS-UTIB0000000-219793384523-UPI	0000219793384523	16/07/22	1,200.00		5,041.51
16/07/22	UPI-OM SAI GENERAL STORE-9773839598@OKBI ZAXIS-UTIB0000000-219793887737-UPI	0000219793887737	16/07/22	264.00		4,777.51
17/07/22	UPI-SAI SIDDHI HOSPITALI-PAYTMQR2810050501011S7NA4J0VF5K@PAYTM-PYTM0123456-219817864992-UPI	0000219817864992	17/07/22	30.00		4,747.51
19/07/22	UPI-SHABNAM DHANANJAY KH-TUBBYRHOMBUS1@O KICICI-ICIC0006978-220051805332-AIRTEL B ILL	0000220051805332	19/07/22	1,300.00		3,447.51
19/07/22	IB BILLPAY DR-HDFCTT-524181XXXXXX2365	MB19145408762ET4	19/07/22	13.17		3,434.34
19/07/22	UPI-SAI SIDDHI HOSPITALI-PAYTMQR2810050501011S7NA4J0VF5K@PAYTM-PYTM0123456-220062758848-UPI	0000220062758848	19/07/22	25.00		3,409.34
21/07/22	UPI-SAI SIDDHI HOSPITALI-PAYTMQR2810050501011S7NA4J0VF5K@PAYTM-PYTM0123456-220296482945-UPI	0000220296482945	21/07/22	35.00		3,374.34
22/07/22	UPI-SAI SIDDHI HOSPITALI-PAYTMQR2810050501011S7NA4J0VF5K@PAYTM-PYTM0123456-220315513196-UPI	0000220315513196	22/07/22	30.00		3,344.34
23/07/22	UPI-RBL BANK CREDIT CARD-CREDITCARDS@RBL -RATN0000000-220410418485-CCPAYMENT	0000220410418485	23/07/22	2,364.00		980.34
23/07/22	UPI-MANOJ MALI-PAYTMQR281005050101Y4G5RX NKZ8EK@PAYTM-PYTM0123456-220436904723-UP I	0000220436904723	23/07/22	91.00		889.34
23/07/22	UPI-SAAVN MEDIA PRIVATE -SAAVNMEIAPRIVA TELIMITED.RZP@SBI-SBIN0016209-2204429311	0000220442931193	23/07/22	399.00		490.34

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. KARAN DHANANJAY KHIMSHARIA SHAH
 FLAT NO 704 B-WING ASMITA GARDEN 1
 CHSL POONAM SAGAR COMPLEX MIRA ROAD
 EAST MIRA BHAYANDAR
 THANE 401107
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MINDSPACE
 Address : SHOP NO 8, GROUND FLOOR,
 BHAGAT GRANDEUR, NEW LINK ROAD,
 OPPOSITE INFINITI MALL, MALAD WEST,
 City : MUMBAI 400064
 State : MAHARASHTRA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KARAN.KHIMSHARIA@GMAIL.COM
 Cust ID : 72689946
 Account No : 50100189892291 PRIME
 A/C Open Date : 09/12/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000411 MICR : 400240055
 Branch Code : 411 Product Code : 161

From : 01/04/2022

To : 31/03/2023

Statement of account

	93-UPI					
25/07/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000220667977789	25/07/22		6.00	496.34
	00553-220667977789-UPI					
25/07/22	UPI-KUNAL D KHIMSHARIA-KUNAL.KHIMSHARIA@	0000220677972164	25/07/22		750.00	1,246.34
	OKHDFCBANK-BARB0MCPALI-220677972164-UPI					
26/07/22	UPI-SAI SIDDHI HOSPITALI-PAYTMQR28100505	0000220798343465	26/07/22	30.00		1,216.34
	01011S7NA4J0VF5K@PAYTM-PYTM0123456-22079					
	8343465-UPI					
27/07/22	POS 517725XXXXXX6155 KRISHNA MEDICAL	0000000000000785	27/07/22	858.00		358.34
27/07/22	UPI-KARAN D KHIMSHARIA -KARAN.KHIMSHARI	0000220805298845	27/07/22	358.34		0.00
	A-1@OKHDFCBANK-BARB0MCPALI-220805298845-					
	SAVINGS					
28/07/22	NEFT CR-CITI0100000-CAPITA INDIA PRIVATE	CITIN22311368794	28/07/22		45,894.00	45,894.00
	LIMITED-MR KARAN KHIMSHARIA SHAH-CITIN2					
	2311368794 CAPITA INDIA PRIVATE LTD - SA					
28/07/22	UPI-SHABNAM DHANANJAY	0000220936232050	28/07/22	500.00		45,394.00
	KH-TUBBYRHOMBUS1@O					
	KICICI-ICIC0006978-220936232050-UPI					
30/07/22	UPI-KARAN D KHIMSHARIA -KARAN.KHIMSHARI	0000221165345573	30/07/22	3,036.53		42,357.47
	A-1@OKHDFCBANK-BARB0MCPALI-221165345573-					
	SAVINGS AND SIP					
31/07/22	UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00	0000221282785910	31/07/22	350.00		42,007.47
	00004-221282785910-SOLD BY MOON ACTIV					
31/07/22	UPI-NUPUR AUTO PARTS-GPAY-11207858145@OK	0000221292998113	31/07/22	550.00		41,457.47
	BIZAXIS-UTIB0000000-221292998113-UPI					
31/07/22	UPI-EXCELLENT BOUTIQUE-GPAY-11164928054@	0000221293301792	31/07/22	900.00		40,557.47
	OKBIZAXIS-UTIB0000000-221293301792-UPI					
31/07/22	UPI-KUNAL D KHIMSHARIA-KUNAL.KHIMSHARIA@	0000221298310274	31/07/22	350.00		40,207.47
	OKHDFCBANK-BARB0MCPALI-221298310274-CAKE					
01/08/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000221322529944	01/08/22		6.00	40,213.47
	00553-221322529944-UPI					
02/08/22	ATW-517725XXXXXX6155-S1ACMU94-THANE	0000000000009159	02/08/22	15,000.00		25,213.47

HDFC BANK LIMITED

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 MAHARASHTRA INDIA

JOINT HOLDERS :

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 Cust ID : 72689946
 Account No : 50100189892291 PRIME
 A/C Open Date : 09/12/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000411 MICR : 400240055
 Branch Code : 411 Product Code : 161

From : 01/04/2022

To : 31/03/2023

Statement of account

03/08/22	NEFT DR-CBIN0282259-PANKRISHYA TOPPO-NET BANK, MUM-N215222062597285-SALARY JULY 2 022	N215222062597285	03/08/22	9,000.00		16,213.47
03/08/22	0208347974 TCS 1ST INT DIVIDEND 03082022	0000020822112260	03/08/22		16.00	16,229.47
03/08/22	UPI-KARAN D KHIMSHARIA -KARAN.KHIMSHARI A-1@OKHDFCBANK-BARB0MCPALI-221562653295- UPI	0000221562653295	03/08/22	5,000.00		11,229.47
04/08/22	UPI-KUNAL D KHIMSHARIA-KUNAL.KHIMSHARIA@ OKHDFCBANK-BARB0MCPALI-221675079413-ELEC TRICITY BILL	0000221675079413	04/08/22		3,600.00	14,829.47
04/08/22	UPI-BILLDESKTEZ-BILLDESK.ELECTRICITY@ICI CI-ICIC0DC0099-221675107673-UPI	0000221675107673	04/08/22	3,560.00		11,269.47
04/08/22	ME DC SI 517725XXXXXX6155 GOOGLEPLAY	0000XJ0686647489	04/08/22	430.00		10,839.47
05/08/22	ACH D- GROWW-11321959	0000003587566933	05/08/22	500.00		10,339.47
05/08/22	ACH D- UNICEF-P00187345582022	0000003649424436	05/08/22	500.00		9,839.47
05/08/22	UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00 00004-221713327257-SOLD BY WEBNOVEL	0000221713327257	05/08/22	85.00		9,754.47
06/08/22	UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00 00004-221828493225-SOLD BY WEBNOVEL	0000221828493225	06/08/22	440.00		9,314.47
08/08/22	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-222075689278-UPI	0000222075689278	08/08/22	649.19		8,665.28
12/08/22	ACH C- ZYDUS LIFESCIENCES L-238423	0000003853130397	12/08/22		25.00	8,690.28
12/08/22	UPI-MYNTRA-MYNTRA.PAYU@HDFCBANK-HDFC0000 499-222466272005-UPI	0000222466272005	12/08/22	1,899.00		6,791.28
12/08/22	UPI-SAI SIDDHI HOSPITALI-PAYTMQR28100505 0101BC9ESUIG4V3M@PAYTM-PYTM0123456-22246 6554711-UPI	0000222466554711	12/08/22	20.00		6,771.28
16/08/22	UPI-SAI SIDDHI HOSPITALI-PAYTMQR28100505 01011S7NA4J0VF5K@PAYTM-PYTM0123456-22284 6298145-UPI	0000222846298145	16/08/22	30.00		6,741.28

HDFC BANK LIMITED

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 Cust ID : 72689946
 Account No : 50100189892291 PRIME
 A/C Open Date : 09/12/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000411 MICR : 400240055
 Branch Code : 411 Product Code : 161

From : 01/04/2022

To : 31/03/2023

Statement of account

17/08/22	UPI-KARAN D KHIMSHARIA -KARAN.KHIMSHARI A-1@OKHDFCBANK-BARB0MCPALI-222954583175- UPI	0000222954583175	17/08/22	2,912.00		3,829.28
19/08/22	UPI-AFZAL-PAYTMQR281005050101694J3LE9HNP Q@PAYTM-PYTM0123456-223104842922-UPI	0000223104842922	19/08/22	400.00		3,429.28
22/08/22	UPI-SAI SIDDHI HOSPITALI-PAYTMQR28100505 01011S7NA4J0VF5K@PAYTM-PYTM0123456-22346 6445755-UPI	0000223466445755	22/08/22	30.00		3,399.28
23/08/22	UPI-SAI SIDDHI HOSPITALI-O11111111315658 5A@MAIRTEL-AIRP0000001-223586004711-PAYM ENT MADE TO ME	0000223586004711	23/08/22	60.00		3,339.28
24/08/22	UPI-RAZORPAY SOFTWARE PV-RPY.QRVIACOM18M E16409889@ICICI-ICIC0DC0099-223696487516 -PAYMENTTOVIACOM18M	0000223696487516	24/08/22	299.00		3,040.28
26/08/22	UPI-ONEASSISTIN-ONEASSIST.PAYU@AXISBANK- UTIB0000000-223862436874-UPI TRANSACTION	0000223862436874	26/08/22	1,099.00		1,941.28
26/08/22	UPI-KARAN D KHIMSHARIA -KARAN.KHIMSHARI A-1@OKHDFCBANK-BARB0MCPALI-223838923391- UPI	0000223838923391	26/08/22	1,500.00		441.28
26/08/22	UPI-SAI SIDDHI HOSPITALI-PAYTMQR28100505 01011S7NA4J0VF5K@PAYTM-PYTM0123456-22384 6037368-UPI	0000223846037368	26/08/22	30.00		411.28
27/08/22	UPI-KARAN D KHIMSHARIA -KARAN.KHIMSHARI A-1@OKHDFCBANK-BARB0MCPALI-223965426943- UPI	0000223965426943	27/08/22		1,000.00	1,411.28
27/08/22	UPI-RBL BANK CREDIT CARD-CREDITCARDS@RBL -RATN0000000-223910111879-CCPAYMENT	0000223910111879	27/08/22	1,178.82		232.46
29/08/22	UPI-KARAN D KHIMSHARIA -KARAN.KHIMSHARI A-1@OKHDFCBANK-BARB0MCPALI-224101773260- UPI	0000224101773260	29/08/22	232.46		0.00
30/08/22	NEFT CR-CITI0100000-CAPITA INDIA PRIVATE LIMITED-MR KARAN KHIMSHARIA SHAH-CITIN2	CITIN22328754922	30/08/22		48,298.00	48,298.00

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. KARAN DHANANJAY KHIMSHARIA SHAH
 FLAT NO 704 B-WING ASMITA GARDEN 1
 CHSL POONAM SAGAR COMPLEX MIRA ROAD
 EAST MIRA BHAYANDAR
 THANE 401107
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MINDSPACE
 Address : SHOP NO 8, GROUND FLOOR,
 BHAGAT GRANDEUR, NEW LINK ROAD,
 OPPOSITE INFINITI MALL, MALAD WEST,
 City : MUMBAI 400064
 State : MAHARASHTRA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KARAN.KHIMSHARIA@GMAIL.COM
 Cust ID : 72689946
 Account No : 50100189892291 PRIME
 A/C Open Date : 09/12/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000411 MICR : 400240055
 Branch Code : 411 Product Code : 161

From : 01/04/2022

To : 31/03/2023

Statement of account

30/08/22	2328754922 CAPITA INDIA PRIVATE LTD - SA UPI-SAI SIDDHI HOSPITALI-PAYTMQR28100505 0101BC9ESUIG4V3M@PAYTM-PYTM0123456-22422 8705488-UPI	0000224228705488	30/08/22	20.00		48,278.00
30/08/22	UPI-SAI SIDDHI HOSPITALI-PAYTMQR28100505 01011S7NA4J0VF5K@PAYTM-PYTM0123456-22423 2324292-UPI	0000224232324292	30/08/22	35.00		48,243.00
30/08/22	UPI-SAI SIDDHI HOSPITALI-PAYTMQR28100505 01011S7NA4J0VF5K@PAYTM-PYTM0123456-22423 2605555-UPI	0000224232605555	30/08/22	30.00		48,213.00
31/08/22	UPI-SHABNAM DHANANJAY KH-TUBBYRHOMBUS1@O KICICI-ICIC0006978-224345226669-UPI	0000224345226669	31/08/22	5,000.00		43,213.00
31/08/22	UPI-CCA VENUES-CCA VENUES@ICICI-ICIC0DC009 9-224352377517-UPI	0000224352377517	31/08/22	6,345.00		36,868.00
31/08/22	UPI-CCA VENUES-CCA VENUES@ICICI-ICIC0DC009 9-224352688887-UPI	0000224352688887	31/08/22	6,345.00		30,523.00
31/08/22	UPI-SAI SIDDHI HOSPITALI-PAYTMQR28100505 01011S7NA4J0VF5K@PAYTM-PYTM0123456-22435 9565324-UPI	0000224359565324	31/08/22	75.00		30,448.00
01/09/22	UPI-STAR HEALTH AND ALLI-RETAIL.STARHEAL TH.PAYU@INDUS-INDB0002201-224401981977-U PI TRANSACTION	0000224401981977	01/09/22	17,700.00		12,748.00
01/09/22	IB BILLPAY DR-HDFCTT-524181XXXXXX2365	MB01122708487T43	01/09/22	590.00		12,158.00
01/09/22	UPI-KARAN D KHIMSHARIA -KARAN.KHIMSHARIA-1@OKHDFCBANK-BARB0MCPALI-224470743711-UPI	0000224470743711	01/09/22	3,882.28		8,275.72
01/09/22	ACH C- MOTHERSON SUMI WIRIN-1241827	0000004336554019	01/09/22		8.50	8,284.22
01/09/22	UPI-SAI SIDDHI HOSPITALI-PAYTMQR28100505 01011X47ROAWNFA3@PAYTM-PYTM0123456-22448 2660351-UPI	0000224482660351	01/09/22	30.00		8,254.22
01/09/22	UPI-SAI SIDDHI HOSPITALI-PAYTMQR28100505	0000224483280295	01/09/22	20.00		8,234.22

HDFC BANK LIMITED

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CHSL POONAM SAGAR COMPLEX MIRA ROAD
EAST MIRA BHAYANDAR
THANE 401107
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MINDSPACE
Address : SHOP NO 8, GROUND FLOOR,
BHAGAT GRANDEUR, NEW LINK ROAD,
OPPOSITE INFINITI MALL, MALAD WEST,
City : MUMBAI 400064
State : MAHARASHTRA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : KARAN.KHIMSHARIA@GMAIL.COM
Cust ID : 72689946
Account No : 50100189892291 PRIME
A/C Open Date : 09/12/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000411 MICR : 400240055
Branch Code : 411 Product Code : 161

From : 01/04/2022

To : 31/03/2023

Statement of account

	0101BC9ESUIG4V3M@PAYTM-PYTM0123456-22448 3280295-UPI				
02/09/22	ACH C- IOCL-00000000000014867596	0000007109131245	02/09/22	36.00	8,270.22
02/09/22	UPI-SAI SIDDHI HOSPITALI-PAYTMQR28100505 01011S7NA4J0VF5K@PAYTM-PYTM0123456-22450 0511849-UPI	0000224500511849	02/09/22	30.00	8,240.22
03/09/22	UPI-ANUBHAV SRIVASTAVA-ANUBHAVSRI212@OKH DFCBANK-HDFC0000411-224609812958-UPI	0000224609812958	03/09/22	210.00	8,450.22
03/09/22	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB0000000-224634923522-CHARGE	0000224634923522	03/09/22	522.71	7,927.51
03/09/22	UPI-ASLAM SHAIKH-Q563173748@YBL-YESB0YBL UPI-224617618686-UPI	0000224617618686	03/09/22	250.00	7,677.51
03/09/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-224645994437-UPI	0000224645994437	03/09/22	3.00	7,680.51
03/09/22	UPI-KUNAL D KHIMSHARIA-KUNAL.KHIMSHARIA@ OKHDFCBANK-BARB0MCPALI-224626692970-UPI	0000224626692970	03/09/22	8,200.00	15,880.51
04/09/22	UPI-SHAIKH SHAHRUKH YUNU-SHARUKHSHAIKH11 15@OKHDFCBANK-ABHY0065052-224739941521-U PI	0000224739941521	04/09/22	200.00	15,680.51
04/09/22	ME DC SI 517725XXXXXX6155 GOOGLEPLAY	0000XJ0739529983	04/09/22	430.00	15,250.51
04/09/22	UPI-RBL BANK CREDIT CARD-CREDITCARDS@RBL -RATN0000000-224711250407-CCPAYMENT	0000224711250407	04/09/22	3,999.00	11,251.51
04/09/22	UPI-BILDESKTEZ-BILDESK.ELECTRICITY@ICI CI-ICIC0DC0099-224745105793-UPI	0000224745105793	04/09/22	3,740.00	7,511.51
04/09/22	UPI-PRATHAMESH MANOHAR S-PAYTMQR28100505 0101196WW5T68FV1@PAYTM-PYTM0123456-22474 8179755-UPI	0000224748179755	04/09/22	450.00	7,061.51
04/09/22	NEFT DR-CBIN0282259-PANKRISHYA TOPPO-NET BANK, MUM-N247222104507611-SALARY	N247222104507611	04/09/22	5,000.00	2,061.51
05/09/22	ACH D- GROWW-11321959	0000004441408979	05/09/22	500.00	1,561.51

HDFC BANK LIMITED

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 CHSL POONAM SAGAR COMPLEX MIRA ROAD
 EAST MIRA BHAYANDAR
 THANE 401107
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MINDSPACE
 Address : SHOP NO 8, GROUND FLOOR,
 BHAGAT GRANDEUR, NEW LINK ROAD,
 OPPOSITE INFINITI MALL, MALAD WEST,
 City : MUMBAI 400064
 State : MAHARASHTRA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KARAN.KHIMSHARIA@GMAIL.COM
 Cust ID : 72689946
 Account No : 50100189892291 PRIME
 A/C Open Date : 09/12/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000411 MICR : 400240055
 Branch Code : 411 Product Code : 161

From : 01/04/2022

To : 31/03/2023

Statement of account

05/09/22	ACH D- UNICEF-P00187345592022	0000004465753551	05/09/22	500.00		1,061.51
05/09/22	ACH C- SAMVARDHANA MOTHERSO-3577116	0000004476165514	05/09/22		6.50	1,068.01
05/09/22	UPI-SAI SIDDHI HOSPITALI-PAYTMQR28100505 01011S7NA4J0VF5K@PAYTM-PYTM0123456-22487 7517368-UPI	0000224877517368	05/09/22	30.00		1,038.01
06/09/22	UPI-SAI SIDDHI HOSPITALI-PAYTMQR28100505 01011S7NA4J0VF5K@PAYTM-PYTM0123456-22499 2529242-UPI	0000224992529242	06/09/22	30.00		1,008.01
06/09/22	ACH C- OIL AND NATURAL GAS-850096	0000004513483686	06/09/22		33.00	1,041.01
06/09/22	UPI-SAI SIDDHI HOSPITALI-PAYTMQR28100505 01011S7NA4J0VF5K@PAYTM-PYTM0123456-22499 8932140-UPI	0000224998932140	06/09/22	30.00		1,011.01
07/09/22	ACH C- COAL INDIA LTD-624811	0000004481292919	07/09/22		30.00	1,041.01
09/09/22	ACH C- GAIL (INDIA) LTD.-0000000000000000	0000004576449081	09/09/22		12.00	1,053.01
09/09/22	UPI-SAI SIDDHI HOSPITALI-PAYTMQR28100505 01011S7NA4J0VF5K@PAYTM-PYTM0123456-22525 9288741-UPI	0000225259288741	09/09/22	35.00		1,018.01
09/09/22	UPI-SAI SIDDHI HOSPITALI-PAYTMQR28100505 01011S7NA4J0VF5K@PAYTM-PYTM0123456-22525 9553379-UPI	0000225259553379	09/09/22	25.00		993.01
09/09/22	UPI-SAI SIDDHI HOSPITALI-PAYTMQR28100505 0101BC9ESUIG4V3M@PAYTM-PYTM0123456-22526 6499891-UPI	0000225266499891	09/09/22	20.00		973.01
09/09/22	UPI-SAI SIDDHI HOSPITALI-PAYTMQR28100505 01011S7NA4J0VF5K@PAYTM-PYTM0123456-22526 6524311-UPI	0000225266524311	09/09/22	30.00		943.01
09/09/22	UPI-TUMMA DINESH RAJESH-DINU.T1910-1@OKA XIS-JSBL0000002-225296577010-OLA	0000225296577010	09/09/22		523.00	1,466.01
10/09/22	UPI-BHAVIN D MEHTA-PAYTMQR281005050101HZ 09E6Y6Q9UK@PAYTM-PYTM0123456-22538412749 0-UPI	0000225384127490	10/09/22	170.00		1,296.01
10/09/22	UPI-DHAIVAT DINESH MEHTA-Q708495111@YBL-	0000225384174656	10/09/22	350.00		946.01

HDFC BANK LIMITED

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 EAST MIRA BHAYANDAR
 THANE 401107
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MINDSPACE
 Address : SHOP NO 8, GROUND FLOOR,
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 OPPOSITE INFINITI MALL, MALAD WEST,
 City : MUMBAI 400064
 State : MAHARASHTRA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KARAN.KHIMSHARIA@GMAIL.COM
 Cust ID : 72689946
 Account No : 50100189892291 PRIME
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 Account Status : Regular
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 Branch Code : 411 Product Code : 161

From : 01/04/2022

To : 31/03/2023

Statement of account

	YESB0YBLUPI-225384174656-UPI				
12/09/22	UPI-SAI SIDDHI HOSPITALI-PAYTMQR28100505	0000225534096253	12/09/22	30.00	916.01
	01011S7NA4J0VF5K@PAYTM-PYTM0123456-22553				
	4096253-UPI				
13/09/22	UPI-SAI SIDDHI HOSPITALI-PAYTMQR28100505	0000225656295291	13/09/22	50.00	866.01
	0101BC9ESUIG4V3M@PAYTM-PYTM0123456-22565				
	6295291-UPI				
14/09/22	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000225780285676	14/09/22	485.06	380.95
	ANK-HDFC0000499-225780285676-CHARGE				
14/09/22	UPI-SHABNAM DHANANJAY KH-KARAN.KHIMSHARI	0000225713647005	14/09/22	1,500.00	1,880.95
	A-1@OKAXIS-UTIB0000028-225713647005-UPI				
14/09/22	UPI-SAI SIDDHI HOSPITALI-PAYTMQR28100505	0000225779645648	14/09/22	65.00	1,815.95
	01011S7NA4J0VF5K@PAYTM-PYTM0123456-22577				
	9645648-UPI				
14/09/22	UPI-TUMMA DINESH RAJESH-DINU.T1910-1@OKA	0000225730157413	15/09/22	485.00	2,300.95
	XIS-JSBL0000002-225730157413-TR				
16/09/22	ACH C- CDSL FNLDIV2122-411517	0000004782548816	16/09/22	150.00	2,450.95
16/09/22	UPI-SAI SIDDHI HOSPITALI-PAYTMQR28100505	0000225917194405	16/09/22	30.00	2,420.95
	01011X47ROAWNFA3@PAYTM-PYTM0123456-22591				
	7194405-UPI				
18/09/22	IMPS-226100152492-SHABNAMDKHIMSHARIA-UTI	0000226100152492	18/09/22	100.00	2,520.95
	B-XXXXXXXXXXXX0622-				
20/09/22	UPI-PRAFUL SALIAN-PRAFULSALIAN@OKHDFCBAN	0000226315437501	20/09/22	30.00	2,550.95
	K-HDFC0000411-226315437501-THANKS				
20/09/22	UPI-IRCTC UTS-PAYTM-8727353@PAYTM-PYTM01	0000226375328163	20/09/22	1,000.00	1,550.95
	23456-226375328163-OID809200271608288				
22/09/22	UPI-RAJKUMAR PATRA-RKENTERPRISES74783@O	0000226545322271	22/09/22	200.00	1,350.95
	KSBI-SBIN0012442-226545322271-UPI				
22/09/22	UPI-SAI SIDDHI HOSPITALI-PAYTMQR28100505	0000226554523100	22/09/22	30.00	1,320.95
	01011S7NA4J0VF5K@PAYTM-PYTM0123456-22655				
	4523100-UPI				
23/09/22	UPI-BHAGWATI-PAYTMQR2810050501011JZOKK6G	0000226665902568	23/09/22	200.00	1,120.95

HDFC BANK LIMITED

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From : 01/04/2022

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Statement of account

	HKDI@PAYTM-PYTM0123456-226665902568-UPI					
23/09/22	UPI-KARAN D KHIMSHARIA -KARAN.KHIMSHARIA-1@OKHDFCBANK-BARB0MCPALI-226669907840-CREDIT CARD BILL	0000226669907840	23/09/22		5,434.30	6,555.25
23/09/22	IB BILLPAY DR-HDFCTT-524181XXXXXX2365	MB23151816534T33	23/09/22	6,200.00		355.25
23/09/22	UPI-KARAN D KHIMSHARIA -KARAN.KHIMSHARIA-1@OKHDFCBANK-BARB0MCPALI-226683237611-UPI	0000226683237611	23/09/22		500.00	855.25
23/09/22	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCBANK-HDFC0000499-226698886513-CHARGE	0000226698886513	23/09/22	361.99		493.26
24/09/22	UPI-SAI SIDDHI HOSPITALI-PAYTMQR2810050501011X47ROAWNFA3@PAYTM-PYTM0123456-226700898750-UPI	0000226700898750	24/09/22	60.00		433.26
25/09/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-226896796736-UPI	0000226896796736	25/09/22		3.00	436.26
26/09/22	UPI-SAI SIDDHI HOSPITALI-PAYTMQR2810050501011X47ROAWNFA3@PAYTM-PYTM0123456-226949948962-UPI	0000226949948962	26/09/22	55.00		381.26
28/09/22	UPI-KARAN D KHIMSHARIA -KARAN.KHIMSHARIA-1@OKHDFCBANK-BARB0MCPALI-227187012423-UPI	0000227187012423	28/09/22	302.00		79.26
28/09/22	UPI-SAI SIDDHI HOSPITALI-PAYTMQR2810050501011S7NA4J0VF5K@PAYTM-PYTM0123456-227194789997-UPI	0000227194789997	28/09/22	30.00		49.26
29/09/22	UPI-SHABNAM DHANANJAY KH-KARAN.KHIMSHARIA-1@OKAXIS-UTIB0000028-227200146226-UPI	0000227200146226	29/09/22	49.26		0.00
29/09/22	NEFT CR-ICIC0000393-NEXTBILLION TECHNOLOGY PRIVATE LIMITED CLIENT ACCO-KARAN DHANANJAY KHIMSHARIA SHAH-CMS2860171809	000CMS2860171809	29/09/22		83.25	83.25
29/09/22	UPI-SHABNAM DHANANJAY KH-KARAN.KHIMSHARIA-1@OKAXIS-UTIB0000028-227204573977-UPI	0000227204573977	29/09/22	83.25		0.00
29/09/22	NEFT CR-CITI0100000-CAPITA INDIA PRIVATE	CITIN22342510528	29/09/22		46,943.00	46,943.00

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:27AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. KARAN DHANANJAY KHIMSHARIA SHAH
 FLAT NO 704 B-WING ASMITA GARDEN 1
 CHSL POONAM SAGAR COMPLEX MIRA ROAD
 EAST MIRA BHAYANDAR
 THANE 401107
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MINDSPACE
 Address : SHOP NO 8, GROUND FLOOR,
 BHAGAT GRANDEUR, NEW LINK ROAD,
 OPPOSITE INFINITI MALL, MALAD WEST,
 City : MUMBAI 400064
 State : MAHARASHTRA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KARAN.KHIMSHARIA@GMAIL.COM
 Cust ID : 72689946
 Account No : 50100189892291 PRIME
 A/C Open Date : 09/12/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000411 MICR : 400240055
 Branch Code : 411 Product Code : 161

From : 01/04/2022

To : 31/03/2023

Statement of account

	LIMITED-MR KARAN KHIMSHARIA SHAH-CITIN2 2342510528 CAPITA INDIA PRIVATE LTD - SA				
29/09/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-227210808645-UPI	0000227210808645	29/09/22	1,200.00	45,743.00
29/09/22	UPI-SAI SIDDHI HOSPITALI-PAYTMQR28100505 01011S7NA4J0VF5K@PAYTM-PYTM0123456-22721 6942135-UPI	0000227216942135	29/09/22	75.00	45,668.00
30/09/22	UPI-HITESH RAO-DRSLY876@OKICICI-ICIC0001 012-227306539095-FOOD AND DRINKS	0000227306539095	30/09/22	1,667.00	47,335.00
30/09/22	UPI-DEANDRA RODRIGUES-DEANNE0719-1@OKICI CI-ICIC0001221-227372446103-CLAYTON AND ME	0000227372446103	30/09/22	2,850.00	50,185.00
30/09/22	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB0000000-227399228053-CHARGE	0000227399228053	30/09/22	487.33	49,697.67
30/09/22	UPI-SAI SIDDHI HOSPITALI-PAYTMQR28100505 01011S7NA4J0VF5K@PAYTM-PYTM0123456-22733 6176480-UPI	0000227336176480	30/09/22	30.00	49,667.67
01/10/22	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/22	69.00	49,736.67
01/10/22	UPI-SHABNAM DHANANJAY KH-TUBBYRHOMBUS1@O KICICI-ICIC0006978-227453112580-UPI	0000227453112580	01/10/22	9,035.44	40,701.23
01/10/22	UPI-KARAN D KHIMSHARIA -KARAN.KHIMSHARI A-1@OKHDFCBANK-BARB0MCPALI-227454654896- UPI	0000227454654896	01/10/22	6,000.00	34,701.23
01/10/22	UPI-SHABNAM DHANANJAY KH-KARAN.KHIMSHARI A-1@OKAXIS-UTIB0000028-227454783152-UPI	0000227454783152	01/10/22	1,574.49	33,126.74
01/10/22	UPI-IRCTC UTS-PAYTM-8727353@PAYTM-PYTM01 23456-227439002453-OID810010274884561	0000227439002453	01/10/22	1,000.00	32,126.74
01/10/22	UPI-FLIPKART-PAYTM-56505013@PAYTM-PYTM01 23456-227457008756-UPI	0000227457008756	01/10/22	549.00	31,577.74
01/10/22	UPI-MANOJ MALI-PAYTMQR281005050101N163TC	0000227459235632	01/10/22	60.00	31,517.74

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. KARAN DHANANJAY KHIMSHARIA SHAH
FLAT NO 704 B-WING ASMITA GARDEN 1
CHSL POONAM SAGAR COMPLEX MIRA ROAD
EAST MIRA BHAYANDAR
THANE 401107
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MINDSPACE
Address : SHOP NO 8, GROUND FLOOR,
BHAGAT GRANDEUR, NEW LINK ROAD,
OPPOSITE INFINITI MALL, MALAD WEST,
City : MUMBAI 400064
State : MAHARASHTRA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : KARAN.KHIMSHARIA@GMAIL.COM
Cust ID : 72689946
Account No : 50100189892291 PRIME
A/C Open Date : 09/12/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000411 MICR : 400240055
Branch Code : 411 Product Code : 161

From : 01/04/2022

To : 31/03/2023

Statement of account

	UNR4DO@PAYTM-PYTM0123456-227459235632-UP I				
01/10/22	UPI-MANOJ MALI-PAYTMQR281005050101N163TC	0000227461782154	01/10/22	115.00	31,402.74
	UNR4DO@PAYTM-PYTM0123456-227461782154-UP I				
01/10/22	UPI-IRCTC UTS-PAYTM-8727353@PAYTM-PYTM01 23456-227475462198-OID810010275025088	0000227475462198	01/10/22	100.00	31,302.74
02/10/22	UPI-SAGAR BAKERY-PAYTMQR281005050101NAV TBQD3N0Z@PAYTM-PYTM0123456-227588752749- UPI	0000227588752749	02/10/22	24.00	31,278.74
02/10/22	UPI-FLIPKART-PAYTM-56505013@PAYTM-PYTM01 23456-227573795352-EXPRESS	0000227573795352	02/10/22	549.00	31,827.74
02/10/22	IB BILLPAY DR-HDFCTT-524181XXXXXX2365	MB02235803345T42	03/10/22	8,468.00	23,359.74
03/10/22	UPI-KUNAL D KHIMSHARIA-KUNAL.KHIMSHARIA@ OKHDFCBANK-BARB0MCPALI-227699721243-UPI	0000227699721243	03/10/22	3,700.00	27,059.74
03/10/22	UPI-BILLDESKTEZ-BILLDESK.ELECTRICITY@ICI CI-ICIC0DC0099-227699744156-UPI	0000227699744156	03/10/22	3,670.00	23,389.74
03/10/22	NEFT DR-CBIN0282259-PANKRISHYA TOPPO-NET BANK, MUM-N276222144822811-SALARY SEPT 2 022	N276222144822811	03/10/22	5,000.00	18,389.74
03/10/22	UPI-SAI SIDDHI HOSPITALI-PAYTMQR28100505 01011S7NA4J0VF5K@PAYTM-PYTM0123456-22761 5162140-UPI	0000227615162140	03/10/22	35.00	18,354.74
04/10/22	UPI-NEXTBILLIONTECHNOLOG-GROWW.RAZORPAY@ ICICI-ICIC0DC0099-227725341766-GROWW	0000227725341766	04/10/22	1,000.00	17,354.74
04/10/22	ME DC SI 517725XXXXXX6155 GOOGLE PLAY AP P CYBS S	0000000000785827	04/10/22	430.00	16,924.74
04/10/22	UPI-SAI SIDDHI HOSPITALI-PAYTMQR28100505 01011S7NA4J0VF5K@PAYTM-PYTM0123456-22773 7757983-UPI	0000227737757983	04/10/22	65.00	16,859.74
05/10/22	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@IC ICI-ICIC0DC0099-227842532150-NEXTBILLION	0000227842532150	05/10/22	1,000.00	15,859.74

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. KARAN DHANANJAY KHIMSHARIA SHAH
 FLAT NO 704 B-WING ASMITA GARDEN 1
 CHSL POONAM SAGAR COMPLEX MIRA ROAD
 EAST MIRA BHAYANDAR
 THANE 401107
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MINDSPACE
 Address : SHOP NO 8, GROUND FLOOR,
 BHAGAT GRANDEUR, NEW LINK ROAD,
 OPPOSITE INFINITI MALL, MALAD WEST,
 City : MUMBAI 400064
 State : MAHARASHTRA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KARAN.KHIMSHARIA@GMAIL.COM
 Cust ID : 72689946
 Account No : 50100189892291 PRIME
 A/C Open Date : 09/12/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000411 MICR : 400240055
 Branch Code : 411 Product Code : 161

From : 01/04/2022

To : 31/03/2023

Statement of account

	TECHNOL					
06/10/22	ACH D- GROWW-6BVKPL51YFP4	0000005231162176	06/10/22	500.00		15,359.74
06/10/22	UPI-KARAN D KHIMSHARIA -KARAN.KHIMSHARIA-1@OKHDFCBANK-BARB0MCPALI-227976833062-UPI	0000227976833062	06/10/22		5,000.00	20,359.74
07/10/22	NEFT CR-YESB0000001-NEXTBILLION TECHNOLOGY P L CLIENT F-KARAN DHANANJAY KHIMSHARIA SHAH-YESB22791692406	0YESB22791692406	07/10/22		1,000.00	21,359.74
07/10/22	UPI-SAI SIDDHI HOSPITALI-O111111113156585A@MAIRTEL-AIRP0000001-228099033560-PAYMENT MADE TO ME	0000228099033560	07/10/22	80.00		21,279.74
09/10/22	UPI-SHREEJI FUSION-PAYTMQR2810050501011TUE8RXGPN1@PAYTM-PYTM0123456-228244547014-UPI	0000228244547014	09/10/22	260.00		21,019.74
10/10/22	UPI-KUNAL D KHIMSHARIA-KUNAL.KHIMSHARIA@OKHDFCBANK-BARB0MCPALI-228370218115-LAPTOP EMI	0000228370218115	10/10/22		8,000.00	29,019.74
11/10/22	UPI-SAI SIDDHI HOSPITALI-PAYTMQR281005050101BC9ESUIG4V3M@PAYTM-PYTM0123456-228401252416-UPI	0000228401252416	11/10/22	10.00		29,009.74
11/10/22	UPI-SAI SIDDHI HOSPITALI-PAYTMQR2810050501011X47ROAWNFA3@PAYTM-PYTM0123456-228401265870-UPI	0000228401265870	11/10/22	30.00		28,979.74
13/10/22	UPI-SAI SIDDHI HOSPITALI-PAYTMQR2810050501011S7NA4J0VF5K@PAYTM-PYTM0123456-228641366685-UPI	0000228641366685	13/10/22	30.00		28,949.74
14/10/22	UPI-AFZAL-PAYTMQR281005050101694J3LE9HNPQ@PAYTM-PYTM0123456-228755534251-UPI	0000228755534251	14/10/22	100.00		28,849.74
14/10/22	UPI-KARAN D KHIMSHARIA -KARAN.KHIMSHARIA-1@OKHDFCBANK-BARB0MCPALI-228755586785-UPI	0000228755586785	14/10/22	15,000.00		13,849.74
14/10/22	UPI-SUJIT GUPTA-PAYTMQR2810050501011L4C6	0000228759241382	14/10/22	247.00		13,602.74

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. KARAN DHANANJAY KHIMSHARIA SHAH
 FLAT NO 704 B-WING ASMITA GARDEN 1
 CHSL POONAM SAGAR COMPLEX MIRA ROAD
 EAST MIRA BHAYANDAR
 THANE 401107
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MINDSPACE
 Address : SHOP NO 8, GROUND FLOOR,
 BHAGAT GRANDEUR, NEW LINK ROAD,
 OPPOSITE INFINITI MALL, MALAD WEST,
 City : MUMBAI 400064
 State : MAHARASHTRA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KARAN.KHIMSHARIA@GMAIL.COM
 Cust ID : 72689946
 Account No : 50100189892291 PRIME
 A/C Open Date : 09/12/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000411 MICR : 400240055
 Branch Code : 411 Product Code : 161

From : 01/04/2022

To : 31/03/2023

Statement of account

	UJC16MU@PAYTM-PYTM0123456-228759241382-UP PI				
14/10/22	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB0000000-228796573554-CHARGE	0000228796573554	14/10/22	404.44	13,198.30
15/10/22	UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00 00004-228872673196-SOLD BY UPWAKE	0000228872673196	15/10/22	390.00	12,808.30
15/10/22	UPI-KARAN D KHIMSHARIA -KARAN.KHIMSHARI A-1@OKHDFCBANK-BARB0MCPALI-228882912395- UPI	0000228882912395	15/10/22	5,000.00	7,808.30
15/10/22	UPI-FRIED NATION-Q085559167@YBL-YESB0YBL UPI-228888957375-UPI	0000228888957375	15/10/22	65.00	7,743.30
16/10/22	UPI-SAI SIDDHI HOSPITALI-PAYTMQR28100505 01011X47ROAWNFA3@PAYTM-PYTM0123456-22891 1754410-UPI	0000228911754410	16/10/22	30.00	7,713.30
16/10/22	UPI-SAI SIDDHI HOSPITALI-PAYTMQR28100505 01011X47ROAWNFA3@PAYTM-PYTM0123456-22891 2024119-UPI	0000228912024119	16/10/22	30.00	7,683.30
17/10/22	UPI-NAKUSA BHARAT KARCHE-Q617980869@YBL- YESB0YBLUPI-229026755018-UPI	0000229026755018	17/10/22	45.00	7,638.30
17/10/22	UPI-RAVINA GAJANAN KHADE-BHARATPE0990428 7468@YESBANKLTD-YESB0YESUPI-229036116802 -UPI	0000229036116802	17/10/22	3,000.00	4,638.30
17/10/22	UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00 00004-229039755641-SOLD BY UPWAKE	0000229039755641	17/10/22	330.00	4,308.30
19/10/22	UPI-AAMBAJI MEDICAL AND -PAYTMQR28100505 010110RYVEEK3KUQ@PAYTM-PYTM0123456-22927 4373590-UPI	0000229274373590	19/10/22	20.00	4,288.30
19/10/22	UPI-SAI SIDDHI HOSPITALI-PAYTMQR28100505 01011075LEHSRYIT@PAYTM-PYTM0123456-22928 5037665-UPI	0000229285037665	19/10/22	15.00	4,273.30
20/10/22	UPI-BHARTI AIRTEL LIMITE-AIRTEL.PAYU@HDF CBANK-HDFC0000622-229397805537-UPITRANSA	0000229397805537	20/10/22	1,177.64	3,095.66

HDFC BANK LIMITED

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 THANE 401107
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

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 City : MUMBAI 400064
 State : MAHARASHTRA
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 OD Limit : 0.00
 Currency : INR
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 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000411 MICR : 400240055
 Branch Code : 411 Product Code : 161

From : 01/04/2022

To : 31/03/2023

Statement of account

	CTIONFOR6					
20/10/22	ACH C- RAILTEL INDIA CORP L-RA9220267405	0000005831959862	20/10/22		6.50	3,102.16
20/10/22	UPI-SAI SIDDHI HOSPITALI-O11111111315658	0000229304171217	20/10/22	40.00		3,062.16
	5A@MAIRTEL-AIRP0000001-229304171217-PAYM					
	ENT MADE TO ME					
20/10/22	UPI-SAI SIDDHI HOSPITALI-PAYTMQR28100505	0000229304350010	20/10/22	35.00		3,027.16
	01011S7NA4J0VF5K@PAYTM-PYTM0123456-22930					
	4350010-UPI					
20/10/22	UPI-SAI SIDDHI HOSPITALI-PAYTMQR28100505	0000229314164362	20/10/22	65.00		2,962.16
	01011S7NA4J0VF5K@PAYTM-PYTM0123456-22931					
	4164362-UPI					
21/10/22	UPI-SAI SIDDHI HOSPITALI-PAYTMQR28100505	0000229428412480	21/10/22	20.00		2,942.16
	0101BC9ESUIG4V3M@PAYTM-PYTM0123456-22942					
	8412480-UPI					
22/10/22	UPI-SAI SIDDHI HOSPITALI-PAYTMQR28100505	0000229555331140	22/10/22	35.00		2,907.16
	01011X47ROAWNFA3@PAYTM-PYTM0123456-22955					
	5331140-UPI					
22/10/22	UPI-SAI SIDDHI HOSPITALI-PAYTMQR28100505	0000229555567554	22/10/22	30.00		2,877.16
	01011X47ROAWNFA3@PAYTM-PYTM0123456-22955					
	5567554-UPI					
22/10/22	UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00	0000229555926427	22/10/22	490.00		2,387.16
	00004-229555926427-SOLD BY UPWAKE					
28/10/22	UPI-SHIVRAJ SURAJMAL-PAYTMQR281005050101	0000230168040367	28/10/22	60.00		2,327.16
	6BMQNTQG4ZZA@PAYTM-PYTM0123456-230168040					
	367-UPI					
28/10/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000230156110720	28/10/22		20.00	2,347.16
	00553-230156110720-UPI					
28/10/22	NEFT CR-CITI0100000-CAPITA INDIA PRIVATE	CITIN22356677342	28/10/22		47,548.00	49,895.16
	LIMITED-MR KARAN KHIMSHARIA SHAH-CITIN2					
	2356677342 CAPITA INDIA PRIVATE LTD - SA					
28/10/22	UPI-KARAN D KHIMSHARIA -KARAN.KHIMSHARI	0000230169715866	28/10/22	2,347.16		47,548.00
	A-1@OKHDFCBANK-BARB0MCPALI-230169715866-					

HDFC BANK LIMITED

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 Branch Code : 411 Product Code : 161

From : 01/04/2022

To : 31/03/2023

Statement of account

	UPI					
28/10/22	UPI-KARAN D KHIMSHARIA -KARAN.KHIMSHARIA-1@OKHDFCBANK-BARB0MCPALI-230169776510-	0000230169776510	28/10/22	3,521.84		44,026.16
28/10/22	UPI-IRCTC UTS-PAYTM-8727353@PAYTM-PYTM0123456-230127852505-OID810280284139100	0000230127852505	28/10/22	1,000.00		43,026.16
28/10/22	UPI-COCOCART VENTURES PR-COCOCARTVENTURE85.RZP@ICICI-ICIC0DC0099-230180895411-COCOCARTVENTURES PR	0000230180895411	28/10/22	1,647.00		41,379.16
29/10/22	UPI-PARESH VASANT RAMNAT-PARESHRAMNATHKA R72@OKHDFCBANK-HDFC0000411-230283578844-	0000230283578844	29/10/22		1,000.00	42,379.16
29/10/22	UPI-MANOJ MALI-PAYTMQR281005050101N163TC UNR4DO@PAYTM-PYTM0123456-230286460117-UP I	0000230286460117	29/10/22	190.00		42,189.16
29/10/22	UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB000004-230291740161-SOLD BY MOON ACTIV	0000230291740161	29/10/22	550.00		41,639.16
29/10/22	UPI-KUNAL D KHIMSHARIA-KUNAL.KHIMSHARIA@OKHDFCBANK-BARB0MCPALI-230293190973-UP I	0000230293190973	29/10/22		1,260.00	42,899.16
29/10/22	UPI-BHAVIN D MEHTA-PAYTMQR281005050101HZ09E6Y6Q9UK@PAYTM-PYTM0123456-230293483356-UP I	0000230293483356	29/10/22	120.00		42,779.16
01/11/22	UPI-SAI SIDDHI HOSPITALI-PAYTMQR281005050101S7NA4J0VF5K@PAYTM-PYTM0123456-230563271922-UP I	0000230563271922	01/11/22	35.00		42,744.16
01/11/22	UPI-SAI SIDDHI HOSPITALI-PAYTMQR281005050101S7NA4J0VF5K@PAYTM-PYTM0123456-230569600318-UP I	0000230569600318	01/11/22	30.00		42,714.16
02/11/22	UPI-SAI SIDDHI HOSPITALI-PAYTMQR281005050101S7NA4J0VF5K@PAYTM-PYTM0123456-230688090482-UP I	0000230688090482	02/11/22	30.00		42,684.16

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. KARAN DHANANJAY KHIMSHARIA SHAH
FLAT NO 704 B-WING ASMITA GARDEN 1
CHSL POONAM SAGAR COMPLEX MIRA ROAD
EAST MIRA BHAYANDAR
THANE 401107
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MINDSPACE
Address : SHOP NO 8, GROUND FLOOR,
BHAGAT GRANDEUR, NEW LINK ROAD,
OPPOSITE INFINITI MALL, MALAD WEST,
City : MUMBAI 400064
State : MAHARASHTRA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : KARAN.KHIMSHARIA@GMAIL.COM
Cust ID : 72689946
Account No : 50100189892291 PRIME
A/C Open Date : 09/12/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000411 MICR : 400240055
Branch Code : 411 Product Code : 161

From : 01/04/2022

To : 31/03/2023

Statement of account

03/11/22	UPI-SHABNAM DHANANJAY KH-TUBBYRHOMBUS1@O KICICI-ICIC0006978-230700997569-UPI	0000230700997569	03/11/22	8,000.00		34,684.16
03/11/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-230721181572-UPI	0000230721181572	03/11/22		12.00	34,696.16
03/11/22	UPI-SAI SIDDHI HOSPITALI-PAYTMQR28100505 01011S7NA4J0VF5K@PAYTM-PYTM0123456-23071 9097882-UPI	0000230719097882	03/11/22	30.00		34,666.16
04/11/22	ME DC SI 517725XXXXXX6155 GOOGLE PLAY AP P CYBS S	0000000000296606	04/11/22	430.00		34,236.16
04/11/22	UPI-SAI SIDDHI HOSPITALI-PAYTMQR28100505 01011X47ROAWNFA3@PAYTM-PYTM0123456-23084 3403894-UPI	0000230843403894	04/11/22	65.00		34,171.16
06/11/22	UPI-SHABNAM DHANANJAY KH-TUBBYRHOMBUS1@O KICICI-ICIC0006978-231085323573-UPI	0000231085323573	06/11/22	5,000.00		29,171.16
06/11/22	UPI-SHABNAM DHANANJAY KH-KARAN.KHIMSHARIA-1@OKAXIS-UTIB0000028-231085353233-UPI	0000231085353233	06/11/22	10,000.00		19,171.16
07/11/22	UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00 00004-231195829796-SOLD BY UPWAKE	0000231195829796	07/11/22	490.00		18,681.16
07/11/22	ACH D- GROWW-ZQI2OFLPPXVO	0000006199848545	07/11/22	1,000.00		17,681.16
07/11/22	ACH D- GROWW-NKE83ZNNYWJP	0000006201063378	07/11/22	500.00		17,181.16
07/11/22	UPI-MO ZEESHAN KHAN-ZEESHANKHAN8808518@O KSBI-BARB0BHOFA-231100334674-UPI	0000231100334674	07/11/22	21.00		17,160.16
07/11/22	NWD-517725XXXXXX6155-MUOW1230-MUMBAI	0000231112580250	07/11/22	4,000.00		13,160.16
07/11/22	NWD-517725XXXXXX6155-MUOW1230-MUMBAI	0000231112580253	07/11/22	800.00		12,360.16
07/11/22	ACH C- TCS2NDINT07112022-1452651	0000006192841346	07/11/22		16.00	12,376.16
09/11/22	UPI-KUNAL D KHIMSHARIA-KUNAL.KHIMSHARIA@OKHDFCBANK-BARB0MCPALI-231368609300-EMI AND ELECTRICIT	0000231368609300	09/11/22		10,000.00	22,376.16
10/11/22	UPI-KUNAL D KHIMSHARIA-KUNAL.KHIMSHARIA@OKHDFCBANK-BARB0MCPALI-231478628578-UPI	0000231478628578	10/11/22		276.00	22,652.16

HDFC BANK LIMITED

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. KARAN DHANANJAY KHIMSHARIA SHAH
 FLAT NO 704 B-WING ASMITA GARDEN 1
 CHSL POONAM SAGAR COMPLEX MIRA ROAD
 EAST MIRA BHAYANDAR
 THANE 401107
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MINDSPACE
 Address : SHOP NO 8, GROUND FLOOR,
 BHAGAT GRANDEUR, NEW LINK ROAD,
 OPPOSITE INFINITI MALL, MALAD WEST,
 City : MUMBAI 400064
 State : MAHARASHTRA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KARAN.KHIMSHARIA@GMAIL.COM
 Cust ID : 72689946
 Account No : 50100189892291 PRIME
 A/C Open Date : 09/12/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000411 MICR : 400240055
 Branch Code : 411 Product Code : 161

From : 01/04/2022

To : 31/03/2023

Statement of account

10/11/22	UPI-PAYTMUSER-9834781706@PAYTM-SRCB00003 44-231479024127-UPI	0000231479024127	10/11/22	276.00		22,376.16
10/11/22	UPI-URBAN COMPANY-PAYTM-URBANCOMPANY@PAY TM-PYTM0123456-231482668313-UPI	0000231482668313	10/11/22	548.00		21,828.16
10/11/22	ACH C- INFOSYS LIMITED-31498288	0000006282132777	10/11/22		82.50	21,910.66
10/11/22	UPI-SAI SIDDHI HOSPITALI-PAYTMQR28100505 01011S7NA4J0VF5K@PAYTM-PYTM0123456-23149 8480515-UPI	0000231498480515	10/11/22	75.00		21,835.66
11/11/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-231536461759-UPI	0000231536461759	11/11/22		8.00	21,843.66
11/11/22	UPI-BILDESKTEZ-BILDESK.ELECTRICITY@ICI CI-ICIC0DC0099-231504203938-UPI	0000231504203938	11/11/22	5,230.00		16,613.66
11/11/22	UPI-CHETNA MAHESH RENKUN-BHARATPE9072494 9962@YESBANKLTD-YESB0YESUPI-231516743588 -PAY TO BHARATPE ME	0000231516743588	11/11/22	60.00		16,553.66
12/11/22	UPI-UNIQUE FILLING POINT-PAYTMQR28100505 0101FIKWNP5OSN5F@PAYTM-PYTM0123456-23163 1460176-UPI	0000231631460176	12/11/22	499.26		16,054.40
12/11/22	UPI-RAILENS OPTICS-GPAY-11216977243@OKBI ZICICI-ICIC0DC0099-231631632558-UPI	0000231631632558	12/11/22	3,400.00		12,654.40
12/11/22	UPI-AFZAL-PAYTMQR281005050101694J3LE9HNP Q@PAYTM-PYTM0123456-231632205540-UPI	0000231632205540	12/11/22	100.00		12,554.40
12/11/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-231666319183-UPI	0000231666319183	12/11/22		3.00	12,557.40
12/11/22	UPI-MR BALU HARALE-Q928581118@YBL-YESB0 YBLUPI-231637347069-UPI	0000231637347069	12/11/22	110.00		12,447.40
12/11/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-231672429820-UPI	0000231672429820	12/11/22		3.00	12,450.40
12/11/22	UPI-SHIVRAJ SURAJMAL-PAYTMQR281005050101 6BMQNTQG4ZZA@PAYTM-PYTM0123456-231637559 386-UPI	0000231637559386	12/11/22	60.00		12,390.40

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. KARAN DHANANJAY KHIMSHARIA SHAH
 FLAT NO 704 B-WING ASMITA GARDEN 1
 CHSL POONAM SAGAR COMPLEX MIRA ROAD
 EAST MIRA BHAYANDAR
 THANE 401107
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MINDSPACE
 Address : SHOP NO 8, GROUND FLOOR,
 BHAGAT GRANDEUR, NEW LINK ROAD,
 OPPOSITE INFINITI MALL, MALAD WEST,
 City : MUMBAI 400064
 State : MAHARASHTRA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KARAN.KHIMSHARIA@GMAIL.COM
 Cust ID : 72689946
 Account No : 50100189892291 PRIME
 A/C Open Date : 09/12/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000411 MICR : 400240055
 Branch Code : 411 Product Code : 161

From : 01/04/2022

To : 31/03/2023

Statement of account

12/11/22	UPI-SBI CARDS-BILLDESKPG.SBICARDS@HDFCBA NK-HDFC0000499-231695243543-SBICARD	0000231695243543	12/11/22	4,000.00		8,390.40
12/11/22	IB BILLPAY DR-HDFCTT-524181XXXXXX2365	MB12173131268T47	12/11/22	1,590.00		6,800.40
14/11/22	UPI-SAI SIDDHI HOSPITALI-PAYTMQR28100505 01011S7NA4J0VF5K@PAYTM-PYTM0123456-23189 4467936-UPI	0000231894467936	14/11/22	25.00		6,775.40
16/11/22	UPI-FLIPKART INTERNET PV-FLIPKART.PAYU@I CICI-ICIC0DC0099-232026626588-UPI TRANSA CTION FO	0000232026626588	16/11/22	330.00		6,445.40
18/11/22	UPI-SAI SIDDHI HOSPITALI-PAYTMQR28100505 0101BC9ESUIG4V3M@PAYTM-PYTM0123456-23227 8282294-UPI	0000232278282294	18/11/22	20.00		6,425.40
20/11/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-232494229120-UPI	0000232494229120	20/11/22		3.00	6,428.40
20/11/22	UPI-SBI CARDS-BILLDESKPG.SBICARDS@HDFCBA NK-HDFC0000499-232408553057-SBICARD	0000232408553057	20/11/22	5,895.00		533.40
20/11/22	UPI-KARAN D KHIMSHARIA -KARAN.KHIMSHARI A-1@OKHDFCBANK-BARB0MCPALI-232419856839- UPI	0000232419856839	20/11/22		10,000.00	10,533.40
21/11/22	UPI-BHARTI AIRTEL LIMITE-AIRTEL121@HDFCB ANK-HDFC0000053-232544794573-AIRTEL UPI	0000232544794573	21/11/22	1,194.95		9,338.45
21/11/22	UPI-AAMBAJI MEDICAL AND -PAYTMQR28100505 010110RYVEEK3KUQ@PAYTM-PYTM0123456-23253 5333208-UPI	0000232535333208	21/11/22	33.00		9,305.45
21/11/22	UPI-SAI SIDDHI HOSPITALI-PAYTMQR28100505 01011S7NA4J0VF5K@PAYTM-PYTM0123456-23256 3494924-UPI	0000232563494924	21/11/22	30.00		9,275.45
23/11/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-232783795581-UPI	0000232783795581	23/11/22		8.00	9,283.45
24/11/22	UPI-SAI SIDDHI HOSPITALI-PAYTMQR28100505 0101BC9ESUIG4V3M@PAYTM-PYTM0123456-23282 8767504-UPI	0000232828767504	24/11/22	20.00		9,263.45

HDFC BANK LIMITED

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 THANE 401107
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MINDSPACE
 Address : SHOP NO 8, GROUND FLOOR,
 BHAGAT GRANDEUR, NEW LINK ROAD,
 OPPOSITE INFINITI MALL, MALAD WEST,
 City : MUMBAI 400064
 State : MAHARASHTRA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KARAN.KHIMSHARIA@GMAIL.COM
 Cust ID : 72689946
 Account No : 50100189892291 PRIME
 A/C Open Date : 09/12/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000411 MICR : 400240055
 Branch Code : 411 Product Code : 161

From : 01/04/2022

To : 31/03/2023

Statement of account

25/11/22	UPI-GOOGLE INDIA DIGITAL-PLAYSTORE-GAMES @AXISBANK-UTIB0000553-232950350129-UPI	0000232950350129	25/11/22	210.00		9,053.45
26/11/22	UPI-SHABNAM DHANANJAY KH-TUBBYRHOMBUS1@O KICICI-ICIC0006978-233022289939-UPI	0000233022289939	26/11/22		51.00	9,104.45
26/11/22	UPI-SAI SIDDHI HOSPITALI-PAYTMQR28100505 01011075LEHSRYIT@PAYTM-PYTM0123456-23306 9207920-UPI	0000233069207920	26/11/22	10.00		9,094.45
27/11/22	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099- 233188084430-PAYMENT ON CRED	0000233188084430	27/11/22	8,000.00		1,094.45
27/11/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-233110608911-UPI	0000233110608911	27/11/22		10.00	1,104.45
28/11/22	UPI-GOOGLE INDIA DIGITAL-PLAYSTORE-GAMES @AXISBANK-UTIB0000553-233204531218-UPI	0000233204531218	28/11/22	250.00		854.45
28/11/22	UPI-KARAN D KHIMSHARIA -KARAN.KHIMSHARI A-1@OKHDFCBANK-BARB0MCPALI-233220307200- UPI	0000233220307200	28/11/22	854.45		0.00
29/11/22	NEFT CR-CITI0100000-CAPITA INDIA PRIVATE LIMITED-MR KARAN KHIMSHARIA SHAH-CITIN2 2371575374 CAPITA INDIA PRIVATE LTD - SA	CITIN22371575374	29/11/22		46,300.00	46,300.00
30/11/22	UPI-DILSHAD AHMED-DILSHADAHMED09914@OKHD FCBANK-UBIN0904741-233465573976-UPI	0000233465573976	30/11/22	336.00		45,964.00
30/11/22	UPI-SHABNAM DHANANJAY KH-TUBBYRHOMBUS1@O KICICI-ICIC0006978-233469363211-UPI	0000233469363211	30/11/22	4,964.00		41,000.00
04/12/22	ME DC SI 517725XXXXXX6155 GOOGLE PLAY AP P CYBS S	0000000000485323	04/12/22	430.00		40,570.00
04/12/22	UPI-SHABNAM DHANANJAY KH-TUBBYRHOMBUS1@O KICICI-ICIC0006978-233872618792-UPI	0000233872618792	04/12/22	5,000.00		35,570.00
05/12/22	UPI-KARAN D KHIMSHARIA -KARAN.KHIMSHARI	0000233976603770	05/12/22	12,000.00		23,570.00

HDFC BANK LIMITED

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From : 01/04/2022

To : 31/03/2023

Statement of account

	A-1@OKHDFCBANK-BARB0MCPALI-233976603770-UPI				
05/12/22	ACH D- GROWW-54XNPL5AHMBH	0000006872319972	05/12/22	500.00	23,070.00
05/12/22	ACH D- GROWW-YX57SFG71VDI	0000006872092738	05/12/22	1,000.00	22,070.00
06/12/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-234089479597-UPI	0000234089479597	06/12/22	8.00	22,078.00
06/12/22	UPI-SHABNAM DHANANJAY KH-TUBBYRHOMBUS1@O KICICI-ICIC0006978-234021876416-UPI	0000234021876416	06/12/22	5,000.00	17,078.00
06/12/22	UPI-MOHAMMAD RIZWAN-MDRIZWANSKAIKH272@OKAXIS-KKBK0001418-234025459395-UPI	0000234025459395	06/12/22	975.00	16,103.00
06/12/22	UPI-KUNAL D KHIMSHARIA-KUNAL.KHIMSHARIA@OKHDFCBANK-BARB0MCPALI-234026417472-UPI	0000234026417472	06/12/22	10,000.00	26,103.00
07/12/22	UPI-BILDESKTEZ-BILDESK.ELECTRICITY@ICI CI-ICIC0DC0099-234135102638-UPI	0000234135102638	07/12/22	3,810.00	22,293.00
07/12/22	ATW-517725XXXXXX6155-S1ACMU94-THANE	0000000000005859	07/12/22	5,000.00	17,293.00
07/12/22	UPI-KARAN D KHIMSHARIA -KARAN.KHIMSHARIA-1@OKHDFCBANK-BARB0MCPALI-234143503488-UPI	0000234143503488	07/12/22	4,905.45	22,198.45
08/12/22	ACH C- COCHIN SHIPYARD LTD-73327	0000006994189932	08/12/22	70.00	22,268.45
08/12/22	UPI-IRCTC UTS-PAYTM-8727353@PAYTM-PYTM0123456-234270489920-OID812080300308088	0000234270489920	08/12/22	100.00	22,168.45
10/12/22	UPI-UNIVERSAL LASIK CENT-UNIVERSALLASIKCENTRE.63016534@HDFCBANK-HDFC0000001-234414154994-KARAN SHAH	0000234414154994	10/12/22	3,000.00	19,168.45
13/12/22	BAJAJFIN_BF020817_123-848_31649989	0000000000000000	13/12/22	117.00	19,051.45
14/12/22	UPI-SHABNAM DHANANJAY KH-TUBBYRHOMBUS1@O KICICI-ICIC0006978-234811003653-UPI	0000234811003653	14/12/22	5,000.00	14,051.45
15/12/22	UPI-SAI SIDDHI HOSPITALI-PAYTMQR2810050501011X47ROAWNFA3@PAYTM-PYTM0123456-23499	0000234995935868	15/12/22	30.00	14,021.45

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. KARAN DHANANJAY KHIMSHARIA SHAH
 FLAT NO 704 B-WING ASMITA GARDEN 1
 CHSL POONAM SAGAR COMPLEX MIRA ROAD
 EAST MIRA BHAYANDAR
 THANE 401107
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MINDSPACE
 Address : SHOP NO 8, GROUND FLOOR,
 BHAGAT GRANDEUR, NEW LINK ROAD,
 OPPOSITE INFINITI MALL, MALAD WEST,
 City : MUMBAI 400064
 State : MAHARASHTRA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KARAN.KHIMSHARIA@GMAIL.COM
 Cust ID : 72689946
 Account No : 50100189892291 PRIME
 A/C Open Date : 09/12/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000411 MICR : 400240055
 Branch Code : 411 Product Code : 161

From : 01/04/2022

To : 31/03/2023

Statement of account

	5935868-UPI					
16/12/22	UPI-UNIQUE FILLING POINT-PAYTMQR28100505	0000235043807596	16/12/22	440.00		13,581.45
	0101FIKWNP5OSN5F@PAYTM-PYTM0123456-23504					
	3807596-UPI					
16/12/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000235042744623	16/12/22		3.00	13,584.45
	00553-235042744623-UPI					
17/12/22	UPI-KUNAL D KHIMSHARIA-KUNAL.KHIMSHARIA@	0000235169750439	17/12/22		1,000.00	14,584.45
	OKHDFCBANK-BARB0MCPALI-235169750439-UPI					
17/12/22	UPI-AMAZONPA-AMAZONUPI@APL-UTIB0000100-2	0000235176844143	17/12/22	1,185.78		13,398.67
	35176844143-REQUEST FROM AMAZO					
17/12/22	UPI-MOHAMMAD HASAN KHALI-PAYTMQR28100505	0000235187348134	17/12/22	100.00		13,298.67
	01011U4FC0WDJP4Z@PAYTM-PYTM0123456-23518					
	7348134-UPI					
18/12/22	UPI-AAMBAJI MEDICAL AND -PAYTMQR28100505	0000235295893288	18/12/22	33.00		13,265.67
	010110RYVEEK3KUQ@PAYTM-PYTM0123456-23529					
	5893288-UPI					
18/12/22	UPI-SAI SIDDHI HOSPITALI-PAYTMQR28100505	0000235203079177	18/12/22	30.00		13,235.67
	01011X47ROAWNFA3@PAYTM-PYTM0123456-23520					
	3079177-UPI					
18/12/22	UPI-SAI SIDDHI HOSPITALI-PAYTMQR28100505	0000235211466195	18/12/22	30.00		13,205.67
	01011X47ROAWNFA3@PAYTM-PYTM0123456-23521					
	1466195-UPI					
19/12/22	UPI-SHABNAM DHANANJAY	0000235361477950	19/12/22		50.00	13,255.67
	KH-TUBBYRHOMBUS1@O					
	KICICI-ICIC0006978-235361477950-UPI					
20/12/22	UPI-AMAZONPA-AMAZONUPI@APL-UTIB0000100-2	0000235400154335	20/12/22	399.00		12,856.67
	35400154335-REQUEST FROM AMAZO					
20/12/22	UPI-AMAZONPA-AMAZONUPI@APL-UTIB0000100-2	0000235475250093	20/12/22	240.00		12,616.67
	35475250093-REQUEST FROM AMAZO					
21/12/22	UPI-IRCTC UTS-PAYTM-8727353@PAYTM-PYTM01	0000235533440375	21/12/22	500.00		12,116.67
	23456-235533440375-OID812210305916219					
21/12/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000235584313368	21/12/22		3.00	12,119.67

HDFC BANK LIMITED

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 MAHARASHTRA INDIA

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 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
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 Cust ID : 72689946
 Account No : 50100189892291 PRIME
 A/C Open Date : 09/12/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000411 MICR : 400240055
 Branch Code : 411 Product Code : 161

From : 01/04/2022

To : 31/03/2023

Statement of account

	00553-235584313368-UPI					
22/12/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000235699794914	22/12/22		3.00	12,122.67
	00553-235699794914-UPI					
22/12/22	UPI-AMAZONPA-AMAZONUPI@APL-UTIB0000100-2	0000235631221795	22/12/22	199.00		11,923.67
	35631221795-REQUEST FROM AMAZO					
22/12/22	NEFT CR-CITI0100000-CAPITA INDIA PRIVATE	CITIN22383885029	22/12/22		46,701.00	58,624.67
	LIMITED-MR KARAN KHIMSHARIA SHAH-CITIN2					
	2383885029 CAPITA INDIA PRIVATE LTD - SA					
22/12/22	FD THROUGH MOBILE-50300724185086:KARAN D	MB22151447716T45	22/12/22	50,000.00		8,624.67
	HANANJAY KHIMSHARIA SHAH					
22/12/22	UPI-SAI SIDDHI HOSPITALI-PAYTMQR28100505	0000235631469414	22/12/22	30.00		8,594.67
	01011S7NA4J0VF5K@PAYTM-PYTM0123456-23563					
	1469414-UPI					
23/12/22	UPI-URBANCLAP	0000235712340925	23/12/22	616.00		7,978.67
	TECHNOLOGI-URBANCOMPANY1PA					
	YTM@HDFCBANK-HDFC0000499-235712340925-UP					
	I					
23/12/22	UPI-AIRTEL PAYMENTS BANK-AIRTELPOSTPAID@	0000235715147497	23/12/22	1,177.64		6,801.03
	AXB-UTIB0000100-235715147497-AIRTEL UPI					
24/12/22	UPI-DILIP MASALA AND DRY-PAYTMQR28100505	0000235845311987	24/12/22	800.00		6,001.03
	0101WU6Y4NQ0AF7O@PAYTM-PYTM0123456-23584					
	5311987-UPI					
25/12/22	UPI-KUNAL D KHIMSHARIA-KUNAL.KHIMSHARIA@	0000235964960174	25/12/22		10,000.00	16,001.03
	OKHDFCBANK-BARB0MCPALI-235964960174-UPI					
26/12/22	UPI-KARAN D KHIMSHARIA -KARAN.KHIMSHARI	0000236080801556	26/12/22	2,253.70		13,747.33
	A-1@OKHDFCBANK-BARB0MCPALI-236080801556-					
	UPI					
28/12/22	UPI-IRCTC UTS-PAYTM-8727353@PAYTM-PYTM01	0000272810652334	28/12/22	200.00		13,547.33
	23456-272810652334-OID812280308774815					
28/12/22	UPI-THE FAMILY TABLE-MSWIPE.140010012002	0000236226121924	28/12/22	200.00		13,347.33
	8429@KOTAK-KKBK0000958-236226121924-UPI					
28/12/22	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099-	0000236226693473	28/12/22	7,392.00		5,955.33

HDFC BANK LIMITED

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 EAST MIRA BHAYANDAR
 THANE 401107
 MAHARASHTRA INDIA

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 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KARAN.KHIMSHARIA@GMAIL.COM
 Cust ID : 72689946
 Account No : 50100189892291 PRIME
 A/C Open Date : 09/12/2016
 Account Status : Regular
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 Branch Code : 411 Product Code : 161

From : 01/04/2022

To : 31/03/2023

Statement of account

	236226693473-PAYMENT ON CRED					
30/12/22	UPI-THE FAMILY TABLE-MSWIPE.140010012002	0000236473944121	30/12/22	378.00		5,577.33
	8429@KOTAK-KKKBK0000958-236473944121-UPI					
30/12/22	UPI-THE FAMILY TABLE-MSWIPE.140010012002	0000236474028168	30/12/22	84.00		5,493.33
	8429@KOTAK-KKKBK0000958-236474028168-UPI					
31/12/22	UPI-AMJAD IBRAHIM SIDDIQ-BHARATPE9072626	0000236518133156	31/12/22	158.00		5,335.33
	6849@YESBANKLTD-YESB0YESUPI-236518133156					
	-PAY TO BHARATPE ME					
01/01/23	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/22		131.00	5,466.33
01/01/23	INTEREST CREDIT 50300724185086	3304220230101786	01/01/23		41.00	5,507.33
01/01/23	PRIN AND INT AUTO_REDEEM 50300724185086	3304220230101791	01/01/23		50,000.00	55,507.33
01/01/23	UPI-AFZAL-PAYTMQR281005050101694J3LE9HNP	0000300121804542	01/01/23	100.00		55,407.33
	Q@PAYTM-PYTM0123456-300121804542-UPI					
02/01/23	UPI-GANESH R KESARI-Q953353684@YBL-YESB0	0000300263535797	02/01/23	40.00		55,367.33
	YBLUPI-300263535797-UPI					
03/01/23	NEFT CR-ICIC0099999-NEXTBILLION TECHNOLO	000CMS3042642322	03/01/23		276.42	55,643.75
	GY PRIVATE LIMITED CLIENT ACCO-KARAN SHA					
	H-CMS3042642322					
03/01/23	UPI-SHABNAM DHANANJAY	0000300370543202	03/01/23	2,000.00		53,643.75
	KH-TUBBYRHOMBUS1@O					
	KICICI-ICIC0006978-300370543202-UPI					
03/01/23	UPI-BILLDESKTEZ-BILLDESK.ELECTRICITY@ICI	0000300373251273	03/01/23	4,320.00		49,323.75
	CI-ICIC0DC0099-300373251273-UPI					
03/01/23	UPI-KARAN D KHIMSHARIA -KARAN.KHIMSHARI	0000300375531340	03/01/23	4,000.00		45,323.75
	A-1@OKHDFCBANK-BARB0MCPALI-300375531340-					
	UPI					
03/01/23	UPI-IRCTC UTS-PAYTM-8727353@PAYTM-PYTM01	0000336921344615	03/01/23	1,000.00		44,323.75
	23456-336921344615-OID801030311511909					
03/01/23	UPI-GANESH R KESARI-Q953353684@YBL-YESB0	0000300386799243	03/01/23	25.00		44,298.75
	YBLUPI-300386799243-UPI					
04/01/23	ME DC SI 517725XXXXXX6155 GOOGLE PLAY AP	0000000000521097	04/01/23	430.00		43,868.75

HDFC BANK LIMITED

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FLAT NO 704 B-WING ASMITA GARDEN 1
CHSL POONAM SAGAR COMPLEX MIRA ROAD
EAST MIRA BHAYANDAR
THANE 401107
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MINDSPACE
Address : SHOP NO 8, GROUND FLOOR,
BHAGAT GRANDEUR, NEW LINK ROAD,
OPPOSITE INFINITI MALL, MALAD WEST,
City : MUMBAI 400064
State : MAHARASHTRA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : KARAN.KHIMSHARIA@GMAIL.COM
Cust ID : 72689946
Account No : 50100189892291 PRIME
A/C Open Date : 09/12/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000411 MICR : 400240055
Branch Code : 411 Product Code : 161

From : 01/04/2022

To : 31/03/2023

Statement of account

	P CYBS S					
05/01/23	UPI-GOOLAM ABBAS-ABBAS.ETQAN-2@OKICICI-KKBK0001428-300518361515-UPI	0000300518361515	05/01/23	1,000.00		42,868.75
05/01/23	ACH D- GROWW-YSEXNFNVDV1F	0000007659337192	05/01/23	500.00		42,368.75
05/01/23	ACH D- GROWW-G173KKN7ZUCJ	0000007637764260	05/01/23	1,000.00		41,368.75
05/01/23	UPI-KARAN D KHIMSHARIA -KARAN.KHIMSHARIA-1@OKHDFCBANK-BARB0MCPALI-300528732167-UPI	0000300528732167	05/01/23	5,010.00		36,358.75
06/01/23	UPI-SAI SIDDHI HOSPITALI-O11111113156585A@MAIRTEL-AIRP0000001-300664728319-PAYMENT MADE TO ME	0000300664728319	06/01/23	50.00		36,308.75
06/01/23	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-300640268453-SURPRISE CASHBACK	0000300640268453	06/01/23		10.00	36,318.75
06/01/23	UPI-SAI SIDDHI HOSPITALI-O11111113156585A@MAIRTEL-AIRP0000001-300665450536-PAYMENT MADE TO ME	0000300665450536	06/01/23	20.00		36,298.75
07/01/23	UPI-SHABNAM DHANANJAY KH-KARAN.KHIMSHARIA-1@OKAXIS-UTIB0000028-300775335957-UPI	0000300775335957	07/01/23	10,000.00		26,298.75
07/01/23	UPI-PINTU MUNNILAL PATVA-GPAY-11216942982@OKBIZICICI-ICIC0DC0099-300784743536-UPI	0000300784743536	07/01/23	50.00		26,248.75
07/01/23	UPI-DILIP MASALA AND DRY-PAYTMQR281005050101AS4DUHOP0PD3@PAYTM-PYTM0123456-300785163670-UPI	0000300785163670	07/01/23	634.00		25,614.75
07/01/23	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-300765041421-UPI	0000300765041421	07/01/23		3.00	25,617.75
07/01/23	UPI-MR BRIJESH SHRAWAN G-BHARATPE90725988819@YESBANKLTD-YESB0YESUPI-300785379956-PAY TO BHARATPE ME	0000300785379956	07/01/23	280.00		25,337.75
07/01/23	ATW-517725XXXXXX6155-S1ANMM29-THANE	0000000000006437	07/01/23	3,000.00		22,337.75
08/01/23	UPI-AMAZONPA-AMAZONUPI@APL-UTIB0000100-300811563694-REQUEST FROM AMAZO	0000300811563694	08/01/23	1,000.00		21,337.75

HDFC BANK LIMITED

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Branch Code : 411 Product Code : 161

From : 01/04/2022

To : 31/03/2023

Statement of account

08/01/23	UPI-SBARRO R CITY MALL-Q314459313@YBL-Y ESB0YBLUPI-300801547936-UPI	0000300801547936	08/01/23	469.00		20,868.75
08/01/23	UPI-PUNJAB SIND PREMIUM -Q01644782@YBL-Y ESB0YBLUPI-300804161184-UPI	0000300804161184	08/01/23	365.00		20,503.75
08/01/23	UPI-WENDELL RAPHAEL MIRA-WENMIR26@OKICIC I-ICIC0000414-300806406632-UPI	0000300806406632	08/01/23	77.00		20,426.75
08/01/23	UPI-TANMEI KAMATH-TANMEI.KAMATH-1@OKHDFC BANK-HDFC0000442-300806423758-UPI	0000300806423758	08/01/23	530.00		19,896.75
08/01/23	UPI-WENDELL RAPHAEL MIRA-WENMIR26@OKICIC I-ICIC0000414-300814003784-UPI	0000300814003784	08/01/23	240.00		19,656.75
09/01/23	UPI-KUNAL D KHIMSHARIA-KUNAL.KHIMSHARIA@ OKHDFCBANK-BARB0MCPALI-300933875332-UPI	0000300933875332	09/01/23		10,000.00	29,656.75
10/01/23	UPI-KUNAL D KHIMSHARIA-KUNAL.KHIMSHARIA@ OKHDFCBANK-BARB0MCPALI-301040402932-UPI	0000301040402932	10/01/23		192.00	29,848.75
10/01/23	UPI-ZENIA SOLI IRANI-ZENIAIRANI50@OKHDFC BANK-HDFC0000016-301040399323-UPI	0000301040399323	10/01/23	385.00		29,463.75
11/01/23	UPI-SHABNAM DHANANJAY KH-TUBBYRHOMBUS1@O KICICI-ICIC0006978-301165089436-UPI	0000301165089436	11/01/23	4,000.00		25,463.75
11/01/23	UPI-SAI SIDDHI HOSPITALI-O1111111315658 5A@MAIRTEL-AIRP0000001-301171189319-PAYM ENT MADE TO ME	0000301171189319	11/01/23	20.00		25,443.75
12/01/23	UPI-SHABNAM DHANANJAY KH-TUBBYRHOMBUS1@O KICICI-ICIC0006978-301255543459-UPI	0000301255543459	12/01/23		50.00	25,493.75
12/01/23	57500000389159-598779315	0000301122375151	12/01/23		3,962.46	29,456.21
13/01/23	UPI-THE FAMILY TABLE-MSWIPE.140010012002 8429@KOTAK-KKBK0000958-301318253311-UPI	0000301318253311	13/01/23	515.00		28,941.21
13/01/23	UPI-KUNAL D KHIMSHARIA-KUNAL.KHIMSHARIA@ OKHDFCBANK-BARB0MCPALI-301319927812-EMI AND ELECTRICIT	0000301319927812	13/01/23		10,000.00	38,941.21

HDFC BANK LIMITED

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From : 01/04/2022

To : 31/03/2023

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13/01/23	UPI-SHUBHANJALI-SHUBHANJALI.63023637@HDFC CBANK-HDFC0000001-301323152552-UPI	0000301323152552	13/01/23	2,100.00		36,841.21
15/01/23	UPI-3FIVE8 TECHNOLOGIES -3FIVE8TECHNOLOG IES.PRIVATE.LIMITED.RZP@SBI-SBIN0016209- 301598013014-ADDA	0000301598013014	15/01/23	8,085.00		28,756.21
15/01/23	UPI-RELISH HOSPITALITY S-GPAY-1122207529 8@OKBIZICICI-ICIC0DC0099-301564887497-UP I	0000301564887497	15/01/23	50.00		28,706.21
16/01/23	57500000389159-598927647	0000301166027912	16/01/23		10,919.91	39,626.12
16/01/23	UPI-RAHUL CHANDA-Q349662682@YBL-YESBOYB LUPI-301684786848-UPI	0000301684786848	16/01/23	20.00		39,606.12
17/01/23	UPI-KARAN D KHIMSHARIA -KARAN.KHIMSHARI A-1@OKHDFCBANK-BARB0MCPALI-301797544010- UPI	0000301797544010	17/01/23	3,000.00		36,606.12
17/01/23	UPI-SHABNAM DHANANJAY KH-KARAN.KHIMSHARI A-1@OKAXIS-UTIB0000028-301797554733-UPI	0000301797554733	17/01/23	2,000.00		34,606.12
17/01/23	UPI-SHABNAM DHANANJAY KH-TUBBYRHOMBUS1@O KICICI-ICIC0006978-301798349994-UPI	0000301798349994	17/01/23	6,000.00		28,606.12
17/01/23	UPI-RELISH HOSPITALITY S-GPAY-1122207529 8@OKBIZICICI-ICIC0DC0099-301706100300-UP I	0000301706100300	17/01/23	40.00		28,566.12
17/01/23	UPI-RELISH HOSPITALITY S-GPAY-1122207529 8@OKBIZICICI-ICIC0DC0099-301706410756-UP I	0000301706410756	17/01/23	30.00		28,536.12
18/01/23	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099- 301824439133-PAYMENT ON CRED	0000301824439133	18/01/23	7,379.00		21,157.12
18/01/23	UPI-RAHUL CHANDA-Q349662682@YBL-YESBOYB LUPI-301831365108-UPI	0000301831365108	18/01/23	20.00		21,137.12
19/01/23	UPI-CRED-CRED.CCBP@ICICI-ICIC0DC0099-301 944820993-CRED	0000301944820993	19/01/23	3,194.00		17,943.12
19/01/23	UPI-SHABNAM DHANANJAY	0000301945371464	19/01/23	5,000.00		12,943.12

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. KARAN DHANANJAY KHIMSHARIA SHAH
FLAT NO 704 B-WING ASMITA GARDEN 1
CHSL POONAM SAGAR COMPLEX MIRA ROAD
EAST MIRA BHAYANDAR
THANE 401107
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MINDSPACE
Address : SHOP NO 8, GROUND FLOOR,
BHAGAT GRANDEUR, NEW LINK ROAD,
OPPOSITE INFINITI MALL, MALAD WEST,
City : MUMBAI 400064
State : MAHARASHTRA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : KARAN.KHIMSHARIA@GMAIL.COM
Cust ID : 72689946
Account No : 50100189892291 PRIME
A/C Open Date : 09/12/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000411 MICR : 400240055
Branch Code : 411 Product Code : 161

From : 01/04/2022

To : 31/03/2023

Statement of account

	KH-TUBBYRHOMBUS1@O					
	KICICI-ICIC0006978-301945371464-UPI					
19/01/23	UPI-SHAUKAT YAHYA LOKHAN-SHAUKAT33@OKICI	0000301947276576	19/01/23		95,000.00	107,943.12
	CI-ICIC0000004-301947276576-FOR LASEX TR					
	EATMEN					
19/01/23	UPI-RAHUL CHANDA-Q502165588@YBL-YESB0YB	0000301955379911	19/01/23	10.00		107,933.12
	LUPI-301955379911-UPI					
19/01/23	UPI-RAHUL CHANDA-Q349662682@YBL-YESB0YB	0000301955528051	19/01/23	40.00		107,893.12
	LUPI-301955528051-UPI					
20/01/23	UPI-KOMAL HARSH SHETTY-KSHETTY766@OKICIC	0000302037105602	20/01/23		66.00	107,959.12
	I-ICIC0000281-302037105602-UPI					
20/01/23	UPI-PRAFUL SALIAN-PRAFULSALIAN@OKHDFCBAN	0000302067240761	20/01/23	700.00		107,259.12
	K-HDFC0000411-302067240761-CAKE					
20/01/23	UPI-AMI KAMLESH SHETH-AMISHETH81-1@OKICI	0000302061704084	20/01/23		33.00	107,292.12
	CI-BARB0MINDSP-302061704084-CAKE CONTRI					
20/01/23	CHQ PAID-TRANSFER IN-NIPPON INDIA RELIA	0000000000000085	20/01/23	1,500.00		105,792.12
20/01/23	IMPS-302013095343-CAMS-HSBC-XXXXXXX5001	0000302013095343	20/01/23		1.00	105,793.12
	-ACCOUNT VALIDATION BY CAMS					
20/01/23	CHQ PAID-INWARD TRAN-SBI SMALL AND MIDCA	0000000000000086	20/01/23	1,000.00		104,793.12
20/01/23	UPI-AMJAD IBRAHIM SIDDIQ-BHARATPE9072626	0000302082603066	20/01/23	283.00		104,510.12
	6849@YESBANKLTD-YESB0YESUPI-302082603066					
	-PAY TO BHARATPE ME					
21/01/23	IMPS-302100665429-KARZA TECH AC VERIFY-I	0000302100665429	21/01/23		1.00	104,511.12
	DFB-XXXXXXX9410-BANKACCOUNTVERIFICATIONT					
	RANSACTIONBANKACCOUNTVALID					
21/01/23	CHQ PAID-MICR CTS-MU-KOTAK MULTICAP FUND	0000000000000083	21/01/23	1,000.00		103,511.12
21/01/23	UPI-KUNAL D KHIMSHARIA-KUNAL.KHIMSHARIA@	0000302111228350	21/01/23		1,600.00	105,111.12
	OKHDFCBANK-BARB0MCPALI-302111228350-UPI					
21/01/23	UPI-VISHWAKARMA AJAY RAM-Q863517319@YBL-	0000302111822291	21/01/23	1,550.00		103,561.12
	YESB0YBLUPI-302111822291-UPI					
21/01/23	UPI-UNIQUE FILLING POINT-PAYTMQR28100505	0000302112346221	21/01/23	490.00		103,071.12
	010114AC0W7QMWUK@PAYTM-PYTM0123456-30211					

HDFC BANK LIMITED

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. KARAN DHANANJAY KHIMSHARIA SHAH
 FLAT NO 704 B-WING ASMITA GARDEN 1
 CHSL POONAM SAGAR COMPLEX MIRA ROAD
 EAST MIRA BHAYANDAR
 THANE 401107
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MINDSPACE
 Address : SHOP NO 8, GROUND FLOOR,
 BHAGAT GRANDEUR, NEW LINK ROAD,
 OPPOSITE INFINITI MALL, MALAD WEST,
 City : MUMBAI 400064
 State : MAHARASHTRA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KARAN.KHIMSHARIA@GMAIL.COM
 Cust ID : 72689946
 Account No : 50100189892291 PRIME
 A/C Open Date : 09/12/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000411 MICR : 400240055
 Branch Code : 411 Product Code : 161

From : 01/04/2022

To : 31/03/2023

Statement of account

	2346221-UPI				
21/01/23	UPI-KRISHNA MEDICAL-PAYTMQR281005050101E 2ZA3L7GCA9V@PAYTM-PYTM0123456-3021127997 55-UPI	0000302112799755	21/01/23	533.00	102,538.12
23/01/23	UPI-RAZORPAYAIRTEL-AIRTELIN.RZP@ICICI-IC IC0DC0099-302343116012-AIRTEL UPI	0000302343116012	23/01/23	1,191.40	101,346.72
23/01/23	UPI-RAHUL CHANDA-Q502165588@YBL-YESBOYB LUPI-302351156789-UPI	0000302351156789	23/01/23	20.00	101,326.72
25/01/23	UPI-UNIVERSAL LASIK CENT-UNIVERSALLASIKC ENTRE.63016534@HDFCBANK-HDFC0000001-3025 88638928-UPI	0000302588638928	25/01/23	95,000.00	6,326.72
26/01/23	UPI-GOOGLE INDIA DIGITAL-PLAYSTORE-GAMES @AXISBANK-UTIB0000553-302607552693-UPI	0000302607552693	26/01/23	550.00	5,776.72
26/01/23	UPI-KARAN D KHIMSHARIA -KARAN.KHIMSHARI A-1@OKHDFCBANK-BARB0MCPALI-302607595160- UPI	0000302607595160	26/01/23	3,135.00	2,641.72
27/01/23	UPI-KARAN D KHIMSHARIA -KARAN.KHIMSHARI A-1@OKHDFCBANK-BARB0MCPALI-302735544123- UPI	0000302735544123	27/01/23		7,641.72
27/01/23	UPI-NEXTBILLION TECHNOLO-GROWW.RAZORPAY@ HDFCBANK-HDFC0000499-302735559443-GROWW	0000302735559443	27/01/23	7,000.00	641.72
27/01/23	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-302785434646-UPI	0000302785434646	27/01/23		644.72
30/01/23	UPI-KARAN D KHIMSHARIA -KARAN.KHIMSHARI A-1@OKHDFCBANK-BARB0MCPALI-303097542856- UPI	0000303097542856	30/01/23	644.72	0.00
30/01/23	NEFT CR-CITI0100000-CAPITA INDIA PRIVATE LIMITED-MR KARAN KHIMSHARIA SHAH-CITIN2 3311812759 CAPITA INDIA PRIVATE LTD - SA	CITIN23311812759	30/01/23		46,851.00
30/01/23	UPI-RELISH HOSPITALITY S-GPAY-1122207529 8@OKBIZICICI-ICIC0DC0099-303006510002-UP	0000303006510002	30/01/23	40.00	46,811.00

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. KARAN DHANANJAY KHIMSHARIA SHAH
FLAT NO 704 B-WING ASMITA GARDEN 1
CHSL POONAM SAGAR COMPLEX MIRA ROAD
EAST MIRA BHAYANDAR
THANE 401107
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MINDSPACE
Address : SHOP NO 8, GROUND FLOOR,
BHAGAT GRANDEUR, NEW LINK ROAD,
OPPOSITE INFINITI MALL, MALAD WEST,
City : MUMBAI 400064
State : MAHARASHTRA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : KARAN.KHIMSHARIA@GMAIL.COM
Cust ID : 72689946
Account No : 50100189892291 PRIME
A/C Open Date : 09/12/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000411 MICR : 400240055
Branch Code : 411 Product Code : 161

From : 01/04/2022

To : 31/03/2023

Statement of account

	I					
31/01/23	UPI-SABA PARVEEN DULARE -SAYYEDSABA272-1 @OKSBI-UJVN0004438-303118908107-TOAST	0000303118908107	31/01/23	1,000.00		45,811.00
31/01/23	UPI-KARAN D KHIMSHARIA -KARAN.KHIMSHARI A-1@OKHDFCBANK-BARB0MCPALI-303121230065- UPI	0000303121230065	31/01/23	260.86		45,550.14
31/01/23	UPI-RAHUL CHANDA-Q502165588@YBL-YESB0YB LUPI-303126986911-UPI	0000303126986911	31/01/23	20.00		45,530.14
31/01/23	UPI-RELISH HOSPITALITY S-GPAY-1122207529 8@OKBIZICICI-ICIC0DC0099-303129071703-UP I	0000303129071703	31/01/23	70.00		45,460.14
02/02/23	CHQ PAID-TRANSFER IN-NIPPON INDIA RELIA	0000000000000084	02/02/23	1,500.00		43,960.14
02/02/23	UPI-RELISH HOSPITALITY S-GPAY-1122207529 8@OKBIZICICI-ICIC0DC0099-303376943939-UP I	0000303376943939	02/02/23	40.00		43,920.14
02/02/23	UPI-SIMON ALESH ALHAT-SIMONALEX2610@OKIC ICI-ICIC0003887-303312592532-UPI	0000303312592532	02/02/23		150.00	44,070.14
02/02/23	UPI-RAHUL CHANDA-Q502165588@YBL-YESB0YB LUPI-303311578042-UPI	0000303311578042	02/02/23	20.00		44,050.14
03/02/23	UPI-GOOGLE INDIA DIGITAL-PLAYSTORE-GAMES @AXISBANK-UTIB0000553-303488426799-UPI	0000303488426799	03/02/23	350.00		43,700.14
03/02/23	ACH C- TCS3RDINTSPLDIV2023-1370156	0000008310236825	03/02/23		150.00	43,850.14
03/02/23	UPI-MOSAIC WELLNESS PRIV-MOSAICWELLESSE ASEBUZZ@YESBANK-YESB0000728-303494310054 -UPI	0000303494310054	03/02/23	1,612.43		42,237.71
04/02/23	UPI-BILLDESKTEZ-BILLDESK.ELECTRICITY@ICI CI-ICIC0DC0099-303511225234-UPI	0000303511225234	04/02/23	2,580.00		39,657.71
04/02/23	ME DC SI 517725XXXXXX6155 GOOGLE PLAY AP P CYBS S	0000000000119184	04/02/23	430.00		39,227.71
04/02/23	POS 517725XXXXXX6155 DMART READY	0000000000009923	04/02/23	2,410.00		36,817.71
07/02/23	UPI-LBS INFOWAY INDIA PV-LBSINFOWAYINDIA 47.RZP@ICICI-ICIC0DC0099-303884944152-LD	0000303884944152	07/02/23	5,792.00		31,025.71

HDFC BANK LIMITED

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 CHSL POONAM SAGAR COMPLEX MIRA ROAD
 EAST MIRA BHAYANDAR
 THANE 401107
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MINDSPACE
 Address : SHOP NO 8, GROUND FLOOR,
 BHAGAT GRANDEUR, NEW LINK ROAD,
 OPPOSITE INFINITI MALL, MALAD WEST,
 City : MUMBAI 400064
 State : MAHARASHTRA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KARAN.KHIMSHARIA@GMAIL.COM
 Cust ID : 72689946
 Account No : 50100189892291 PRIME
 A/C Open Date : 09/12/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000411 MICR : 400240055
 Branch Code : 411 Product Code : 161

From : 01/04/2022

To : 31/03/2023

Statement of account

	TLW6STTPCKES					
07/02/23	UPI-RELISH HOSPITALITY S-GPAY-1122207529	0000303895458366	07/02/23	60.00		30,965.71
	8@OKBIZICICI-ICIC0DC0099-303895458366-UP					
	I					
08/02/23	UPI-RELISH HOSPITALITY S-GPAY-1122207529	0000303914689468	08/02/23	50.00		30,915.71
	8@OKBIZICICI-ICIC0DC0099-303914689468-UP					
	I					
08/02/23	UPI-RELISH HOSPITALITY S-GPAY-1122207529	0000303915031257	08/02/23	30.00		30,885.71
	8@OKBIZICICI-ICIC0DC0099-303915031257-UP					
	I					
09/02/23	UPI-SHABNAM DHANANJAY KH-KARAN.KHIMSHARIA	0000304031380463	09/02/23	10,000.00		20,885.71
	A-1@OKAXIS-UTIB0000028-304031380463-UPI					
09/02/23	UPI-RELISH HOSPITALITY S-GPAY-1122207529	0000304039542968	09/02/23	50.00		20,835.71
	8@OKBIZICICI-ICIC0DC0099-304039542968-UP					
	I					
10/02/23	UPI-RELISH HOSPITALITY S-GPAY-1122207529	0000304163088019	10/02/23	30.00		20,805.71
	8@OKBIZICICI-ICIC0DC0099-304163088019-UP					
	I					
10/02/23	UPI-RELISH HOSPITALITY S-GPAY-1121655485	0000304170529061	10/02/23	20.00		20,785.71
	9@OKBIZAXIS-UTIB0000000-304170529061-UPI					
11/02/23	UPI-RELISH HOSPITALITY S-GPAY-1122207529	0000304288490814	11/02/23	30.00		20,755.71
	8@OKBIZICICI-ICIC0DC0099-304288490814-UP					
	I					
11/02/23	UPI-RELISH HOSPITALITY S-GPAY-1121655488	0000304288893682	11/02/23	20.00		20,735.71
	9@OKBIZAXIS-UTIB0000000-304288893682-UPI					
12/02/23	UPI-ZOMATO-PAYZOMATOUPI@ICICI-ICIC0DC009	0000304306236882	12/02/23	498.79		20,236.92
	9-304306236882-UPI					
12/02/23	UPI-ZAKIR NOORALAM ANSAR-ZMD11062@OKSBI-	0000304309288613	12/02/23	1,250.00		18,986.92
	SBIN0017295-304309288613-UPI					
14/02/23	UPI-ASHRAF ABUBAKER MAHI-MAHIN.ASHRAF22@	0000304559039307	14/02/23		20.00	19,006.92
	OKICICI-ICIC0001022-304559039307-UPI					
14/02/23	UPI-AAMBAJI MEDICAL AND -PAYTMQR28100505	0000304549445451	14/02/23	32.00		18,974.92

HDFC BANK LIMITED

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From : 01/04/2022

To : 31/03/2023

Statement of account

	01011AL02J5LCDPO@PAYTM-PYTM0123456-30454 9445451-UPI				
14/02/23	UPI-GANESH R KESARI-GANESHKESARI8@OKSBI- IDFB0040101-304554995743-UPI	0000304554995743	14/02/23	50.00	18,924.92
15/02/23	UPI-GANESH R KESARI-Q953353684@YBL-YESB0 YBLUPI-304679981943-UPI	0000304679981943	15/02/23	30.00	18,894.92
16/02/23	ACH C- VEDANTA LIMITED-19572025	0000008823650876	16/02/23	250.00	19,144.92
16/02/23	UPI-KUNAL D KHIMSHARIA-KUNAL.KHIMSHARIA@ OKHDFCBANK-BARB0MCPALI-304705935994-UPI	0000304705935994	16/02/23	10,000.00	29,144.92
17/02/23	UPI-RELISH HOSPITALITY S-GPAY-1121655279 3@OKBIZAXIS-UTIB0000000-304828480730-UPI	0000304828480730	17/02/23	40.00	29,104.92
18/02/23	ATW-517725XXXXXX6155-S1ANMM29-THANE	0000000000009952	18/02/23	3,000.00	26,104.92
18/02/23	UPI-TAGMANGO PVT LTD-TAGMANGOPVTLTD.RZP@ SBI-SBIN0016209-304943133665-TAGMANGOPUR CHASESU	0000304943133665	18/02/23	588.82	25,516.10
19/02/23	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099- 305064895245-CRED	0000305064895245	19/02/23	3,995.00	21,521.10
19/02/23	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099- 305066690310-CRED	0000305066690310	19/02/23	5,163.00	16,358.10
19/02/23	UPI-KARAN D KHIMSHARIA -KARAN.KHIMSHARI A-1@OKHDFCBANK-BARB0MCPALI-305080560686- SAVINGS	0000305080560686	20/02/23	5,000.00	11,358.10
20/02/23	UPI-MOHAMMED HANIF ISA R-Q370533314@YBL- BARB0MIRARO-305198534007-UPI	0000305198534007	20/02/23	290.00	11,068.10
20/02/23	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-305101250498-UPI	0000305101250498	20/02/23	446.00	10,622.10
20/02/23	UPI-BHARTI AIRTEL LIMITE-AIRTEL.PAYU@HDF CBANK-HDFC0000622-305101909218-UPITRANSA CTIONFORP	0000305101909218	21/02/23	1,191.41	9,430.69
21/02/23	UPI-SHABNAM DHANANJAY KH-TUBBYRHOMBUS1@O	0000305209877974	21/02/23	3,000.00	6,430.69

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. KARAN DHANANJAY KHIMSHARIA SHAH
FLAT NO 704 B-WING ASMITA GARDEN 1
CHSL POONAM SAGAR COMPLEX MIRA ROAD
EAST MIRA BHAYANDAR
THANE 401107
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MINDSPACE
Address : SHOP NO 8, GROUND FLOOR,
BHAGAT GRANDEUR, NEW LINK ROAD,
OPPOSITE INFINITI MALL, MALAD WEST,
City : MUMBAI 400064
State : MAHARASHTRA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : KARAN.KHIMSHARIA@GMAIL.COM
Cust ID : 72689946
Account No : 50100189892291 PRIME
A/C Open Date : 09/12/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000411 MICR : 400240055
Branch Code : 411 Product Code : 161

From : 01/04/2022

To : 31/03/2023

Statement of account

	KICICI-ICIC0006978-305209877974-UPI				
21/02/23	UPI-RELISH HOSPITALITY S-GPAY-1121655485	0000305215657028	21/02/23	20.00	6,410.69
	9@OKBIZAXIS-UTIB0000000-305215657028-UPI				
21/02/23	UPI-RELISH HOSPITALITY S-GPAY-1121655279	0000305215962290	21/02/23	50.00	6,360.69
	3@OKBIZAXIS-UTIB0000000-305215962290-UPI				
22/02/23	UPI-RELISH HOSPITALITY S-GPAY-1121655279	0000305338292331	22/02/23	30.00	6,330.69
	3@OKBIZAXIS-UTIB0000000-305338292331-UPI				
24/02/23	ACH C- BEL INT DIV 2022-23-1208870011522	0000009127200126	24/02/23	30.00	6,360.69
25/02/23	NEFT CR-ICIC0099999-NEXTBILLION TECHNOLO	000CMS3141864095	25/02/23	197.21	6,557.90
	GY PRIVATE LIMITED CLIENT ACCO-KARAN SHA				
	H-CMS3141864095				
25/02/23	UPI-KARAN D KHIMSHARIA -KARAN.KHIMSHARI	0000305694947863	25/02/23	5,000.00	1,557.90
	A-1@OKHDFCBANK-BARB0MCPALI-305694947863-				
	SAVINGS				
25/02/23	UPI-RELISH HOSPITALITY S-GPAY-1121655279	0000305699775406	25/02/23	35.00	1,522.90
	3@OKBIZAXIS-UTIB0000000-305699775406-UPI				
26/02/23	UPI-AMJAD IBRAHIM SIDDIQ-PAYTMQR28100505	0000305713762141	26/02/23	325.00	1,197.90
	010115RAVXNQ5H7B@PAYTM-PYTM0123456-30571				
	3762141-UPI				
26/02/23	UPI-AMJAD IBRAHIM SIDDIQ-PAYTMQR28100505	0000305713775590	26/02/23	54.00	1,143.90
	010115RAVXNQ5H7B@PAYTM-PYTM0123456-30571				
	3775590-UPI				
26/02/23	UPI-TABSSUB BEGAM-PAYTMQR281005050101694	0000305718559721	26/02/23	400.00	743.90
	J3LE9HNPQ@PAYTM-PYTM0123456-305718559721				
	-UPI				
26/02/23	UPI-KARAN D KHIMSHARIA -KARAN.KHIMSHARI	0000305721839372	26/02/23	32,000.00	32,743.90
	A-1@OKHDFCBANK-BARB0MCPALI-305721839372-				
	UPI				
26/02/23	ATW-517725XXXXXX6155-S1ANMM29-THANE	0000000000000732	26/02/23	20,000.00	12,743.90
26/02/23	ATW-517725XXXXXX6155-S1ANMM29-THANE	0000000000000733	26/02/23	12,000.00	743.90
26/02/23	UPI-KARAN D KHIMSHARIA -KARAN.KHIMSHARI	0000305723230004	26/02/23	743.90	0.00
	A-1@OKHDFCBANK-BARB0MCPALI-305723230004-				

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. KARAN DHANANJAY KHIMSHARIA SHAH
 FLAT NO 704 B-WING ASMITA GARDEN 1
 CHSL POONAM SAGAR COMPLEX MIRA ROAD
 EAST MIRA BHAYANDAR
 THANE 401107
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MINDSPACE
 Address : SHOP NO 8, GROUND FLOOR,
 BHAGAT GRANDEUR, NEW LINK ROAD,
 OPPOSITE INFINITI MALL, MALAD WEST,
 City : MUMBAI 400064
 State : MAHARASHTRA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KARAN.KHIMSHARIA@GMAIL.COM
 Cust ID : 72689946
 Account No : 50100189892291 PRIME
 A/C Open Date : 09/12/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000411 MICR : 400240055
 Branch Code : 411 Product Code : 161

From : 01/04/2022

To : 31/03/2023

Statement of account

	UPI					
27/02/23	UPI-KARAN D KHIMSHARIA -KARAN.KHIMSHARIA-1@OKHDFCBANK-BARB0MCPALI-305832980818-	0000305832980818	27/02/23		5,700.00	5,700.00
	UPI					
27/02/23	UPI-NEXTBILLION	0000305832986379	27/02/23	5,700.00		0.00
	TECHNOLO-GROWW.RAZORPAY@					
	HDFCBANK-HDFC0000499-305832986379-PAYVIA					
	RAZORPAY					
27/02/23	NEFT CR-CITI0100000-CAPITA INDIA PRIVATE LIMITED-MR KARAN KHIMSHARIA SHAH-CITIN23325430820 CAPITA INDIA PRIVATE LTD - SA	CITIN23325430820	27/02/23		46,541.00	46,541.00
27/02/23	UPI-RELISH HOSPITALITY S-GPAY-11216552793@OKBIZAXIS-UTIB0000000-305842253526-UPI	0000305842253526	27/02/23	60.00		46,481.00
28/02/23	ACH C- COAL INDIA LTD-677028	0000009069867628	28/02/23		11.00	46,492.00
28/02/23	UPI-RELISH HOSPITALITY S-GPAY-11216554889@OKBIZAXIS-UTIB0000000-305961341507-UPI	0000305961341507	28/02/23	20.00		46,472.00
28/02/23	UPI-RELISH HOSPITALITY S-GPAY-11216552793@OKBIZAXIS-UTIB0000000-305966105666-UPI	0000305966105666	28/02/23	75.00		46,397.00
01/03/23	ACH D- KOTAKMF01032023 CAMS-591201722925	0000008077631060	01/03/23	1,000.00		45,397.00
01/03/23	UPI-IRCTC UTS-PAYTM-8727353@PAYTM-PYTM0123456-306010686397-OID803010337871828	0000306010686397	01/03/23	500.00		44,897.00
02/03/23	UPI-SHABNAM DHANANJAY KH-TUBBYRHOMBUS1@O KICICI-ICIC0006978-306199491876-UPI	0000306199491876	02/03/23	6,000.00		38,897.00
02/03/23	UPI-RELISH HOSPITALITY S-GPAY-11216554889@OKBIZAXIS-UTIB0000000-306107240425-UPI	0000306107240425	02/03/23	20.00		38,877.00
03/03/23	UPI-GOPAL PRAJAPATI-PAYTMQR281005050101D5E3J8780VPB@PAYTM-PYTM0123456-306235572451-UPI	0000306235572451	03/03/23	60.00		38,817.00
04/03/23	UPI-KARAN D KHIMSHARIA -KARAN.KHIMSHARIA-1@OKHDFCBANK-BARB0MCPALI-306342672866-UPI	0000306342672866	04/03/23	5,000.00		33,817.00

HDFC BANK LIMITED

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 FLAT NO 704 B-WING ASMITA GARDEN 1
 CHSL POONAM SAGAR COMPLEX MIRA ROAD
 EAST MIRA BHAYANDAR
 THANE 401107
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MINDSPACE
 Address : SHOP NO 8, GROUND FLOOR,
 BHAGAT GRANDEUR, NEW LINK ROAD,
 OPPOSITE INFINITI MALL, MALAD WEST,
 City : MUMBAI 400064
 State : MAHARASHTRA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KARAN.KHIMSHARIA@GMAIL.COM
 Cust ID : 72689946
 Account No : 50100189892291 PRIME
 A/C Open Date : 09/12/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000411 MICR : 400240055
 Branch Code : 411 Product Code : 161

From : 01/04/2022

To : 31/03/2023

Statement of account

04/03/23	ME DC SI 517725XXXXXX6155 GOOGLE PLAY AP P CYBS S	000000000964400	04/03/23	430.00		33,387.00
06/03/23	ACH D- SBIMF 05032023 CAMS-590780623312	0000008340801065	06/03/23	1,000.00		32,387.00
06/03/23	UPI-BILDESKTEZ-BILDESK.ELECTRICITY@ICI CI-ICIC0DC0099-306510444711-UPI	0000306510444711	06/03/23	3,790.00		28,597.00
07/03/23	UPI-RELISH HOSPITALITY S-GPAY-1121655488 9@OKBIZAXIS-UTIB0000000-306654978759-UPI	0000306654978759	07/03/23	20.00		28,577.00
07/03/23	UPI-RELISH HOSPITALITY S-GPAY-1121655279 3@OKBIZAXIS-UTIB0000000-306602256533-UPI	0000306602256533	07/03/23	30.00		28,547.00
09/03/23	UPI-GOOGLE INDIA DIGITAL-PLAYSTORE-GAMES @AXISBANK-UTIB0000553-306834279451-UPI	0000306834279451	09/03/23	140.00		28,407.00
09/03/23	UPI-GOOGLE INDIA DIGITAL-PLAYSTORE-GAMES @AXISBANK-UTIB0000553-306834479513-UPI	0000306834479513	09/03/23	550.00		27,857.00
09/03/23	ACH C- COCHIN SHIPYARD LTD-74929	0000009631401248	09/03/23		70.00	27,927.00
09/03/23	UPI-RIDDHI EYE CLINIC-9821029874@OKBIZAX IS-UTIB0000000-306841653801-UPI	0000306841653801	09/03/23	300.00		27,627.00
09/03/23	POS 517725XXXXXX6155 APOLLO PHARMACY	000000000027825	09/03/23	176.00		27,451.00
09/03/23	ATW-517725XXXXXX6155-S1ANMM29-THANE	000000000001879	09/03/23	3,500.00		23,951.00
09/03/23	UPI-RAILENS OPTICS-GPAY-11216977243@OKBI ZICICI-ICIC0DC0099-306851915123-UPI	0000306851915123	09/03/23	2,000.00		21,951.00
10/03/23	UPI-SHABNAM DHANANJAY KH-TUBBYRHOMBUS1@O KICICI-ICIC0006978-306961858505-UPI	0000306961858505	10/03/23	10,000.00		11,951.00
10/03/23	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-306945266863-UPI	0000306945266863	10/03/23		4.00	11,955.00
12/03/23	UPI-PRASAD SURESH CHOUDH-PRASADCHOUDHARI 85@OKICICI-ICIC0000388-307103107162-CAKE	0000307103107162	12/03/23		30.00	11,985.00
12/03/23	UPI-DIVYESH VINOD ARYA-MEETDIVYESHARYA88 -1@OKHDFCBANK-HDFC0009317-307119933333-UP PI	0000307119933333	12/03/23	128.00		11,857.00
13/03/23	UPI-KRISHNA MEDICAL-PAYTMQR281005050101E 2ZA3L7GCA9V@PAYTM-PYTM0123456-3072298181	0000307229818160	13/03/23	410.00		11,447.00

HDFC BANK LIMITED

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MR. KARAN DHANANJAY KHIMSHARIA SHAH
 FLAT NO 704 B-WING ASMITA GARDEN 1
 CHSL POONAM SAGAR COMPLEX MIRA ROAD
 EAST MIRA BHAYANDAR
 THANE 401107
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MINDSPACE
 Address : SHOP NO 8, GROUND FLOOR,
 BHAGAT GRANDEUR, NEW LINK ROAD,
 OPPOSITE INFINITI MALL, MALAD WEST,
 City : MUMBAI 400064
 State : MAHARASHTRA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KARAN.KHIMSHARIA@GMAIL.COM
 Cust ID : 72689946
 Account No : 50100189892291 PRIME
 A/C Open Date : 09/12/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000411 MICR : 400240055
 Branch Code : 411 Product Code : 161

From : 01/04/2022

To : 31/03/2023

Statement of account

	60-UPI					
13/03/23	UPI-RAVINA GAJANAN KHADE-BHARATPE0990428 7468@YESBANKLTD-YESB0YESUPI-307230567290 -UPI	0000307230567290	13/03/23	500.00		10,947.00
13/03/23	UPI-RISHIKESH SHANKAR PU-PAYTMQR28100505 0101J117MHC385LH@PAYTM-PYTM0123456-30723 9063030-UPI	0000307239063030	13/03/23	150.00		10,797.00
13/03/23	UPI-HEMANT-PAYTMQR28100505010114S9RNDTT3 4J@PAYTM-PYTM0123456-307239306865-UPI	0000307239306865	13/03/23	80.00		10,717.00
14/03/23	UPI-KUNAL D KHIMSHARIA-KUNAL.KHIMSHARIA@ OKHDFCBANK-BARB0MCPALI-307356905337-UPI	0000307356905337	14/03/23		10,000.00	20,717.00
15/03/23	ACH D- KOTAKMF15032023 CAMS-591201738334	0000008189923074	15/03/23	1,500.00		19,217.00
15/03/23	NIPPON MF REL240123_202-315-12978	0000000000000000	15/03/23	1,500.00		17,717.00
15/03/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-307 477376342-PAY FOR MERCHANT	0000307477376342	15/03/23	508.00		17,209.00
15/03/23	UPI-SWIGGYINSTAMART-SWIGGYINSTAMART@YESP AY-YESB0YESUPI-307477394430-PAY FOR MERC HANT	0000307477394430	15/03/23	58.00		17,151.00
15/03/23	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-3 07477422244-UPI	0000307477422244	15/03/23	312.00		16,839.00
15/03/23	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-3 07431458611-TXN FAILED AT MERC	0000307431458611	15/03/23		312.00	17,151.00
16/03/23	UPI-BLINKIT-PAYTM-70258461@PAYTM-PYTM012 3456-307592823095-BLINKIT PAYMENT	0000307592823095	16/03/23	113.00		17,038.00
16/03/23	UPI-SONARAM POMARAMJI CH-PAYTMQR28100505 01011FNR5M70MQ50@PAYTM-PYTM0123456-30759 3153349-UPI	0000307593153349	16/03/23	27.00		17,011.00
16/03/23	UPI-DINESH RAVSAHEB SHIN-Q60492256@YBL-B KID0000520-307593993813-UPI	0000307593993813	16/03/23	93.00		16,918.00
16/03/23	UPI-KUNAL D KHIMSHARIA-KUNAL.KHIMSHARIA@ OKHDFCBANK-BARB0MCPALI-307511944729-UPI	0000307511944729	17/03/23	2,442.00		14,476.00
20/03/23	NIPPON MF REL240123_202-315-4770	0000000000000000	20/03/23	1,500.00		12,976.00

HDFC BANK LIMITED

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JOINT HOLDERS :

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 Branch Code : 411 Product Code : 161

From : 01/04/2022

To : 31/03/2023

Statement of account

20/03/23	UPI-RELISH HOSPITALITY S-GPAY-1121655279 3@OKBIZAXIS-UTIB0000000-307997236141-UPI	0000307997236141	20/03/23	50.00		12,926.00
20/03/23	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-307987916333-UPI	0000307987916333	20/03/23		4.00	12,930.00
23/03/23	UPI-KARAN D KHIMSHARIA -KARAN.KHIMSHARI A-1@OKHDFCBANK-BARB0MCPALI-308260335012- UPI	0000308260335012	23/03/23	11,352.00		1,578.00
24/03/23	UPI-RELISH HOSPITALITY S-GPAY-1121655279 3@OKBIZAXIS-UTIB0000000-308382209445-UPI	0000308382209445	24/03/23	50.00		1,528.00
26/03/23	UPI-AIRTEL PAYMENTS BANK-AIRTELPOSTPAID@ AXB-UTIB0000100-308513933610-AIRTEL UPI	0000308513933610	26/03/23	1,150.11		377.89
28/03/23	NEFT CR-ICIC0099999-NEXTBILLION TECHNOLO GY PRIVATE LIMITED CLIENT ACCO-KARAN SHA H-CMS3205009729	000CMS3205009729	28/03/23		30.41	408.30
30/03/23	ACH C- BEL2NDINTDIV 2022-23-120887001152	0000000292939612	30/03/23		30.00	438.30
30/03/23	UPI-KARAN D KHIMSHARIA -KARAN.KHIMSHARI A-1@OKHDFCBANK-BARB0MCPALI-308997073123- UPI	0000308997073123	30/03/23	438.30		0.00
31/03/23	NEFT CR-CITI0100000-CAPITA INDIA PRIVATE LIMITED-MR KARAN KHIMSHARIA SHAH-CITIN2 3344888964 CAPITA INDIA PRIVATE LTD - SA	CITIN23344888964	31/03/23		47,074.00	47,074.00
01/04/23	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/23		210.00	47,284.00

STATEMENT SUMMARY :-

Opening Balance
47,335.52

Dr Count
520

Cr Count
162

Debits
996,026.43

Credits
995,974.91

Closing Bal
47,284.00

Generated On: 01-Apr-2023 20:33

Generated By: 72689946

Requesting Branch Code: NET

HDFC BANK LIMITED

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From : 01/04/2022

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Statement of account

This is a computer generated statement and does
 not require signature.

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:27AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013