

Name : MD KAMRANUDDIN

Email : KAMRAN.UDDIN25786@GMAIL.COM

Address : 110/H/4 ELLIOT ROAD KHAN MANZIL PS- PARK STREET KOLKATA-700016 WB

GST No :

In case you wish to update the personal details,please write a letter to The Manager, HDFC Bank Cards Division, Door No 94 SP, Estate Bus Stand, Wavin Main Road, Mogappair West, Chennai 600058

Note : The "Available Credit Limit" shown in this statement takes into account charges incurred but not due. Please ensure that at least the "Minimum Amount Due" reaches us by the "Due Date".

If the "Minimum Amount Due" or "Part Amount" less than the "Total Amount Due" is paid, Interest charges are applicable (including fresh purchases, if any) on an average daily reducing balance method.

To Hotlist your Credit Card, login into Netbanking or call our phone banking numbers at "Locate Us " tab in HDFC Bank website

Credit Information Companies (CICs) are approved by the Reserve Bank of India to facilitate an effective and informed credit risk assessment, Bank reserves the right to include your name in the list of defaulters and share the conduct of your credit card account with these CICs and statutory bodies in accordance with the CIC(Regulation)Act 2005.

To know the Voluntary Codes as prescribed by the " The Banking Codes and Standards Board of India (BCSBI)", Visit "Our Corporate Commitment" link at HDFC Bank website.

Statement for HDFC Bank Credit Card

Statement Date:15/04/2025

Card No: 4617 87XX XXXX 2276  
AAN : 0001010040000052276

Payment Due Date	Total Dues	Minimum Amount Due
05/05/2025	22,991.00	3,894.00
Credit Limit	Available Credit Limit	Available Cash Limit
3,00,000	2,74,182	1,20,000

Account Summary

Opening Balance	Payment/ Credits	Purchase/ Debits	Finance Charges	Total Dues
3,222.82	3,223.00	22,991.42	0.00	22,991.00

Past Dues (If any)

Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	3,894.24	3,894.00

IMPORTANT INFORMATION

1. BANK WILL REPORT YOU AS DEFAULTER TO CREDIT AGENCIES IF YOU MISS PAYMENT FOR MINIMUM AMOUNT BY 3 DAYS FROM THE DUE DATE

2. MOST IMP T&C, REVISION OF CHARGES WEF FROM 1ST OF AUG'24 AND REWARDS STRUCTURE WEF FROM 1ST SEP'24. REF MITC FOR DETAILS

Domestic Transactions		
Date	Transaction Description	Amount (in Rs.)
	<b>MD KAMRANUDDIN</b>	
15/03/2025	IGST-VPS2507536413201-RATE 18.0 -19 (Ref# 09999999980315000178619)	21.42
23/03/2025	NETBANKING TRANSFER (Ref# 00000000000323018364766)	3,223.00 Cr
31/03/2025	FLIPKART PAYMENTS BANGALORE	20,107.00
15/04/2025	OFFUS EMI,PRIN NB:02,00000120584414 (Ref# 09999999980415000178153)	2,788.00
15/04/2025	OFFUS EMI,INT NBR:02,00000120584414 (Ref# 09999999980415000178161)	75.00

6E Rewards Summary				
Opening Balance	Earned this month	Adjusted	Transferred to 6E Rewards	Closing Balance
0	603	367	236	0

For more details on 6E Rewards earning and redemption, please login to your account at [www.goindigo.in](http://www.goindigo.in)

\* Note : All contents of the Statement will be deemed to be correct and accepted by you, unless you inform us of any discrepancies within 30 days from the date of this statement

\* The available credit limit showed herein takes into account charges incurred but not billed