

M GIRIPRASATH
NO 7A RAMACHANDRA NAGAR KUTTAI
YUR KARAMADAI METTUPALAYAM
OPPOSITE TO NALLAM MARACHEKKU
ENNAI SHOP
Coimbatore - 641104



GSTIN - 27AAACK4409J3ZI

Customer Relationship Number:- 46799330

Primary Card Number 4166 XXXX XXXX 7123

Statement Date	15-Feb-2025
Minimum Amount Due (MAD)	Rs. 18,172.38
Total Amount Due (TAD)	Rs. 157,735.09
Remember to pay by	08-Mar-2025
Total Outstanding Including	Rs. 157,735.09
• Total Amount Due (Payable)	Rs. 157,735.09
• Loans, EMIs (Principal Outstanding)	Rs. 0.00
• Balance Transfer-90 days (Principal Outstanding)	Rs. 0.00

My Summary

Previous Amount Due	Payments	Purchases & Other Charges	Total Amount Due
Rs. 148,215.53	Rs. 148,216.00	Rs. 157,735.56	Rs. 157,735.09
Total Credit Limit (incl. cash): Rs. 150,000.00		Total Cash Limit: Rs. 30,000.00	
Self Set Credit Limit: Rs. 150,000.00		Available Cash Limit: Rs. 0.00	
Available Credit Limit: Rs. 0.00			

In case of failure in paying the minimum amount due before the due date the same will be reported to bureau(s) as per the credit information companies regulation act of 2005 and as per the prevailing RBI guidelines

My Rewards

Opening Balance	104713
Earned this month	4440
Redeemed this month	0
Expired this month	3832
Closing Balance	105321
Expiring next month	0



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Date	Transaction details from 16-Jan-2025 to 15-Feb-2025	Spends Area	Amount (Rs.)
06/02/2025	Payments and Other Credits		
06/02/2025	PAYMENT RECEIVED-NEFT		25,000.00 Cr
06/02/2025	PAYMENT RECEIVED-NEFT		24,999.00 Cr
06/02/2025	PAYMENT RECEIVED-NEFT		25,000.00 Cr
06/02/2025	PAYMENT RECEIVED-NEFT		25,000.00 Cr
06/02/2025	PAYMENT RECEIVED-NEFT		24,999.00 Cr
06/02/2025	PAYMENT RECEIVED-NEFT		23,218.00 Cr
	Primary Card Transactions- 416645XXXXXX7123		
	Retail Purchases and Cash Transactions		
06/02/2025	RAZ*GREENPAY NETWORK P South DelhiDL IN (*Convert to EMI)	Utilities	49,999.00
06/02/2025	RAZ*GREENPAY NETWORK P South DelhiDL IN (*Convert to EMI)	Utilities	98,000.00
	Other Fees and Charges		

Pay your Credit card bills using the following:

Using Kotak Bank Account: Pay via Mobile & Net Banking OR set up Auto debit facility

Using Non Kotak Bank Account: Web pay /NEFT/IMPS

You can also pay via cheque*/cash** across Kotak Mahindra Branch counter. (**Charges of Rs100/- applicable for Cash payment on your Kotak credit card)

*Write Cheque favoring Kotak Credit Card 16 digit credit card no> . Write your name & contact no on the reverse of the cheque

To know more on various payment modes login on our Website www.kotak.com



You can contact us at :- International +91 2262042001 (ISD charge applicable).

What you must know!

Date	Transaction details from 16-Jan-2025 to 15-Feb-2025	Spends Area	Amount (Rs.)
05/02/2025	LATE PAYMENT FEE		1,200.00
15/02/2025	GST		1,485.24
15/02/2025	INTEREST CHARGES		7,051.32
	Total Purchase & Other Charges		157,735.56

*SMS EMI to 5676788 to convert your transactions into EMI or visit www.kotak.com to convert online

Payment of only Minimum Dues month on month shall lead to repayment extending to a longer tenure with consequent compounded Interest Charges (as applicable) accrued on your outstanding balances.

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Cards


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TATA
NEU

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Sangeetha

vijay sales

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Contact cashier



Choose EMI option



Swipe



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