

MR NISHANT KUMAR
HOUSE NO 84 B/1 STREET RAM PARK
NEAR JAAT BHAWAN NAGAFGARH
DELHI DELHI
INDIA 110043
INDIA 110043



M 1605014978_0723

State: 07 - DELHI

Credit limit (₹)	Cash limit (₹)*
213,000.00	42,600.00

*Cash limit availability is subject to the availability of the total credit limit.

Please examine your statement immediately. All contents of the statement will be deemed to be correct and accepted by you, unless you inform us of any discrepancies within the said prescribed period. For details please refer important notes overleaf.

PAYMENT SUMMARY

Payment due date	Minimum payment due (₹)
03 AUG 2023	33,489.87
Statement period	Total payment due (₹)
17 JUN 2023 To 16 JUL 2023	143,107.89

HSBC PLATINUM

Please make all cheques/demand drafts duly crossed, payable to "HSBC A/c 48XX XXXX XXXX 0957" and write your NAME and CONTACT TELEPHONE NUMBER on the reverse of the instrument.

Primary card number	Account number
48XX XXXX XXXX 0957	48XX XXXX XXXX 0957

Contact details update: Tel No. (STD Code)

email:

(PAYMENT SLIP to be detached and returned with cash payments)

DATE	TRANSACTION DETAILS	AMOUNT (₹)
	Available Credit Limit	0.00
04JUL	OPENING BALANCE	190,514.68
	CREDIT CARD PAYMENT	30,813.34 CR
	PURCHASES & INSTALLMENTS	
	Interest Rate applicable : 3.49% p.m. (41.88% p.a.)	
	48XX XXXX XXXX 0957 NISHANT	
25JUN	IAP PHONEPE RENTAL BANGALORE	10,200.00
27JUN	IAP PhonePe Private Limite BANGALORE	6,120.00
13JUL	IAP PhonePe Private Limite BANGALORE	10,200.00
13JUL	IAP PHONEPE RENTAL BANGALORE	5,100.00
13JUL	IAP PHONEPE BANGALORE	20,400.00
16JUL	Flipkart Internet Priva CC23197401230	19.91 CR
	12TH OF 12 INSTALLMENTS INTEREST	
16JUL	Flipkart Internet Priva CC23197401230	19.91
	12TH OF 12 INSTALLMENTS INTEREST	
16JUL	Flipkart Internet Priva CC23197401230	1,771.05 CR
	12TH OF 12 INSTALLMENTS PRINCIPAL	
16JUL	Flipkart Internet Priva CC23197401230	1,771.05
	12TH OF 12 INSTALLMENTS PRINCIPAL	
16JUL	6513 - PHONEPE PVT LTD CC23197401231	2,498.00
	11TH OF 24 INSTALLMENTS PRINCIPAL	
16JUL	6513 - PHONEPE PVT LTD CC23197401231	440.10
	11TH OF 24 INSTALLMENTS INTEREST	
16JUL	BALCON FOR 09 MONTHS CC23197401232	95.78
	9TH OF 9 INSTALLMENTS INTEREST	



**Presenting Instant EMI
on your HSBC Credit Card.**

**Now pay in 3, 6, 9, 12 and 18
equal monthly instalments.**

- Pay in Equal Monthly Instalments
- No documentation required
- Earn Reward points even on EMI transactions
- Processing fees/Interest rate as applicable

For more details please check with the Merchant outlet, Merchants include

Samsung, Snapdeal, Yatra, Apple, MakeMyTrip and more.

Terms and Conditions apply.
Visit www.hsbc.co.in for details and updated list of partners.

ACCOUNT SUMMARY

Opening balance (₹)	Purchases & other charges (₹)	Payments & other credits (₹)	Net Outstanding balance (₹)
190,514.68	82,289.39	57,711.98	215,092.09

REWARD POINT SUMMARY

Opening balance	Earned	Redeemed	Closing balance
7,117	694	0	7,811



The One Card for **home & Away**

Message

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48XX XXXX XXXX 0957	

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(PAYMENT SLIP to be detached and returned with cash payments)

DATE	TRANSACTION DETAILS	AMOUNT (₹)
16JUL	BALCON FOR 09 MONTHS CC23197401232 9TH OF 9 INSTALLMENTS PRINCIPAL	5,472.93
16JUL	Entri CC23197401233 6TH OF 9 INSTALLMENTS PRINCIPAL	561.45 CR
16JUL	Entri CC23197401233 6TH OF 9 INSTALLMENTS PRINCIPAL	561.45
16JUL	Entri CC23197401233 6TH OF 9 INSTALLMENTS INTEREST	25.70 CR
16JUL	Entri CC23197401233 6TH OF 9 INSTALLMENTS INTEREST	25.70
16JUL	BALCON FOR 6 MONTHS CC23197401234 4TH OF 6 INSTALLMENTS PRINCIPAL	15,352.35
16JUL	BALCON FOR 6 MONTHS CC23197401234 4TH OF 6 INSTALLMENTS INTEREST	661.37
16JUL	IGST ASSESSMENT @18.00% CC23197401230	3.58
16JUL	IGST ASSESSMENT @18.00% CC23197401231	79.21
16JUL	IGST ASSESSMENT @18.00% CC23197401232	17.24
16JUL	IGST ASSESSMENT @18.00% CC23197401233	4.62
16JUL	IGST ASSESSMENT @18.00% CC23197401234	119.04
16JUL	FIN CHGS FOR THIS STMT CC23197401235 - 20001 - 1	2,667.00
16JUL	IGST ASSESSMENT @18.00% CC23197401235	480.06
16JUL	INSTALLMENT LOANS 6513 - PHONEPE PVT LTD CC23197401231 - 71210 - 4 11TH OF 24 INSTALLMENTS PRINCIPAL	2,498.00 CR



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DATE	TRANSACTION DETAILS	AMOUNT (₹)
16JUL	6513 - PHONEPE PVT LTD CC23197401231 - 71210 - 4 11TH OF 24 INSTALLMENTS INTEREST	440.10 CR
16JUL	BALCON FOR 09 MONTHS CC23197401232 - 71169 - 5 9TH OF 9 INSTALLMENTS INTEREST	95.78 CR
16JUL	BALCON FOR 09 MONTHS CC23197401232 - 71169 - 5 9TH OF 9 INSTALLMENTS PRINCIPAL	5,472.93 CR
16JUL	BALCON FOR 6 MONTHS CC23197401234 - 71166 - 7 4TH OF 6 INSTALLMENTS PRINCIPAL	15,352.35 CR
16JUL	BALCON FOR 6 MONTHS CC23197401234 - 71166 - 7 4TH OF 6 INSTALLMENTS INTEREST	661.37 CR
	6513 - PHONEPE PVT LTD	38,195.25
	BALCON FOR 09 MONTHS	0.00
	BALCON FOR 6 MONTHS	32,027.46
	TOTAL PURCHASE OUTSTANDING	143,107.89
	TOTAL CASH OUTSTANDING	0.00
	TOTAL BALANCE TRANSFER OUTSTANDING	0.00
	TOTAL LOAN OUTSTANDING	71,984.20
16JUL	NET OUTSTANDING BALANCE	215,092.09
	HSN(Harmonized System Nomenclature)Code: 997113-Credit Card Services Maharashtra GSTN: 27AAACT2786P3ZL	
	Your nominated Bank account will be debited for INR 31,397.78 towards repayment of your credit card dues on the payment due date.	
	Your account balance exceeds your agreed credit limit by INR 2,092.09. Please pay in sufficient funds immediately to rectify this situation. If you are unable to do so, please contact our Collections Representative.	
	"We request you make timely payment of the amount due on the Card/Loan account. The payment details including the default in payment gets reported to the Credit Information Bureau (India) Limited (CIBIL)."	



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