

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



M 1605014910_0923

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 (₹)
04 OCT 2023	32,777.54
Statement period	Total payment due (₹)
17 AUG 2023 To 16 SEP 2023	185,683.52

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
31AUG	OPENING BALANCE	209,241.90
	TO 4862 6989 1895 0957	26,007.66 CR
	PURCHASES & INSTALLMENTS	
	Interest Rate applicable : 3.49% p.m. (41.88% p.a.)	
04SEP	48XX XXXX XXXX 0957 NISHANT IAP PHONEPE UTILITY BANGALORE	3,807.70
06SEP	IAP PHONEPE BANGALORE	16,320.00
08SEP	IAP RENT PAYMENT - PHONEPE HTTPS://WWW.P	9,180.00
16SEP	6513 - PHONEPE PVT LTD CC23259401082 13TH OF 24 INSTALLMENTS PRINCIPAL	2,556.59
16SEP	6513 - PHONEPE PVT LTD CC23259401082 13TH OF 24 INSTALLMENTS INTEREST	381.51
16SEP	Entri CC23259401083 8TH OF 9 INSTALLMENTS PRINCIPAL	574.16 CR
16SEP	Entri CC23259401083 8TH OF 9 INSTALLMENTS PRINCIPAL	574.16
16SEP	Entri CC23259401083 8TH OF 9 INSTALLMENTS INTEREST	12.99 CR
16SEP	Entri CC23259401083 8TH OF 9 INSTALLMENTS INTEREST	12.99
16SEP	BALCON FOR 6 MONTHS CC23259401084 6TH OF 6 INSTALLMENTS INTEREST	223.56
16SEP	BALCON FOR 6 MONTHS CC23259401084 6TH OF 6 INSTALLMENTS PRINCIPAL	15,790.18
16SEP	IGST ASSESSMENT @18.00% CC23259401082	68.67



**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 (₹)
209,241.90	54,894.51	45,546.65	218,589.76

REWARD POINT SUMMARY

Opening balance	Earned	Redeemed	Closing balance
8,083	391	0	8,474



The One Card for **home & Away**

Message

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email:

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

DATE	TRANSACTION DETAILS	AMOUNT (₹)
16SEP	IGST ASSESSMENT @18.00% CC23259401083	2.33
16SEP	IGST ASSESSMENT @18.00% CC23259401084	40.24
16SEP	FIN CHGS FOR THIS STMT CC23259401085 - 20001 - 1	5,031.00
16SEP	IGST ASSESSMENT @18.00% CC23259401085	905.58
INSTALLMENT LOANS		
16SEP	6513 - PHONEPE PVT LTD CC23259401082 - 71210 - 4 13TH OF 24 INSTALLMENTS PRINCIPAL	2,556.59 CR
16SEP	6513 - PHONEPE PVT LTD CC23259401082 - 71210 - 4 13TH OF 24 INSTALLMENTS INTEREST	381.51 CR
16SEP	BALCON FOR 6 MONTHS CC23259401084 - 71166 - 7 6TH OF 6 INSTALLMENTS INTEREST	223.56 CR
16SEP	BALCON FOR 6 MONTHS CC23259401084 - 71166 - 7 6TH OF 6 INSTALLMENTS PRINCIPAL	15,790.18 CR
	6513 - PHONEPE PVT LTD	32,319.05
	TOTAL PURCHASE OUTSTANDING	185,683.52
	TOTAL CASH OUTSTANDING	0.00
	TOTAL BALANCE TRANSFER OUTSTANDING	0.00
	TOTAL LOAN OUTSTANDING	32,906.24
16SEP	NET OUTSTANDING BALANCE	218,589.76
HSN(Harmonized System Nomenclature)Code: 997113-Credit Card Services Maharashtra GSTN: 27AAACT2786P3ZL Your nominated Bank account will be debited for INR 27,187.78 towards repayment of your credit card dues on the payment due date.		



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48XX XXXX XXXX 0957	

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

DATE	TRANSACTION DETAILS	AMOUNT (₹)
	<p>Your account balance exceeds your agreed credit limit by INR 5,589.76. Please pay in sufficient funds immediately to rectify this situation. If you are unable to do so, please contact our Collections Representative.</p> <p>"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)."</p>	



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