

Name : R RAKESH

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Address : 62C/76 VINAYAGAR KOVIL STREET VELAGAPAU RAM
PALAVAKKAM TIRUVALLUR UTHUKOTTAI
CHENNAI-602026 TN

GST No :

In case you wish to update the personal details,please write a letter to
The Manager, HDFC Bank Card Division, # 8, L B Road, Thiruvanniyur,
Chennai – 600041

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:22/12/2023	Card No: 6528 50XX XXXX 4065	
	AAN : 0001015240009084065	
Payment Due Date	Total Dues	Minimum Amount Due
11/01/2024	12,972.00	2,063.00
Credit Limit	Available Credit Limit	Available Cash Limit
25,000	2,804	0.00

Account Summary				
Opening Balance	Payment/ Credits	Purchase/ Debits	Finance Charges	Total Dues
8,683.76	8,684.00	12,972.16	0.00	12,972.00

Past Dues (If any)					
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	2,062.54	2,063.00

IMPORTANT INFORMATION

- BANK WILL REPORT YOU AS DEFAULTER TO CREDIT AGENCIES IF YOU MISS PAYMENT FOR MINIMUM AMOUNT BY 3 DAYS FROM THE DUE DATE
- MOST IMP.T & C, REWARDS POINTS ON HDFCBANK.COM REVISED WEF 1ST JAN 2023|FAIR USAGE POLICY ON REWARD POINTS UPDATED
- YOUR CARD DUES HAVE BEEN TRANSFERRED TO YOUR NEW CARD ACCOUNT.

Domestic Transactions		
Date	Transaction Description	Amount (in Rs.)
	R RAKESH	
23/11/2023	UPI-Pushparaj .	10.00
24/11/2023	UPI-VinothR	30.00
26/11/2023	UPI-MICHEAL RAJ	15.00
27/11/2023	UPI-D NAVAMANI	42.00
27/11/2023	UPI-PRAKASH AUTOMOBILE	10.00
28/11/2023	UPI-SENTHIL KUMAR G R	60.00
28/11/2023	LIFESTYLE INTERNATIONALA THANJAVUR	899.00
28/11/2023	UPI-SATHAN KUMAR	12.00
28/11/2023	UPI-SRI SP ENTERPRISES	679.00
29/11/2023	UPI-Sri Sivasakthi Agency	416.00
29/11/2023	UPI-PRABU	36.00
29/11/2023	UPI-SHAMSUDEEN HAMZA	22.00
29/11/2023	UPI-K Thangarasu	20.00
09/12/2023	NETBANKING TRANSFER (Ref# 00000000001209016059640)	8,684.00 Cr
10/12/2023	PhonePePrivateLimited Bangalore	8,944.52
12/12/2023	UPI-HAMEEDJASIMNAJIMUDEE	22.00
12/12/2023	SGST-VPS2434729599962-RATE 9.0 -33 (Ref# ST233470083000011363362)	1.80

Domestic Transactions		
Date	Transaction Description	Amount (in Rs.)
	R RAKESH	
12/12/2023	CGST-VPS2434729599962-RATE 9.0 -33 (Ref# ST233470083000011363362)	1.80
12/12/2023	1%_Charge_on_Rent_Transaction_Nov23 (Ref# ST233470083000011363362)	20.00
13/12/2023	PATHY CO CHENNAI	217.10
14/12/2023	UPI-RAJESH	25.00
15/12/2023	UPI-Mr NAUSHAD M K	20.00
19/12/2023	UPI-KRISHNA KUMAR G	10.00
21/12/2023	SGST-VPS2435661367987-RATE 9.0 -33 (Ref# 09999999981221007168174)	44.91
21/12/2023	CGST-VPS2435661367987-RATE 9.0 -33 (Ref# 09999999981221007168174)	44.91
21/12/2023	INSTALOAN,PROCNG FEE,00000000001007 (Ref# 09999999981221007168174)	499.00
22/12/2023	INSTALOAN,INT NBR:01,00000100774440 (Ref# 09999999981222007069164)	93.84
22/12/2023	INSTALOAN,PRIN NB:01,00000100774440 (Ref# 09999999981222007069156)	776.28

Fuel Points waiting for you						
Opening Balance	Earned	Disbursed	Adjusted/Lapsed	Closing Balance	Points expiring in next 30 days	Points expiring in next 60 days
0	689	0	172	517	0	0

* 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

Rewards Program Points Summary		
Srno	Programs	Bonus Points
1	1 CashPoint per 150 on Other Spends	5
	Total	5

GST Summary				
IGST	CGST	SGST	Reversal	Total
0.00	46.71	46.71	0.00	93.42

*GST levied on statement date is always billed in the subsequent statement.

Insta Loan Summary							
Loan Number	Loan Booked Date	Loan Amount	Loan Tenure	Rate of Interest	Balance Principal Outstanding	Balance Interest Payable	Balance Tenure
100774440	20/12/2023	10,000.00	12	1.28	9,223.72	723.39	11