

Cardmember's Name and Number	Statement Date	Payment Due Date
ABHISHEK KUMAR 5337 44XX XXXX 2062	16/11/18	06/12/18
Credit Limit	Available Credit Limit *	Available Cash Limit
45,000	35,604	18,000

Date	Details	Merchant City	Amount
ABHISHEK KUMAR			
16/10/18	AMAZON SELLER SERVICES	MUMBAI	499.00 Cr
23/10/18	WWW.BIGBASKET.COM	GURGAON	384.00
27/10/18	Netbanking Funds Trans	fer	29,819.00 Cr
27/10/18	AMAZON SELLER SERVICES	MUMBAI	399.00
31/10/18	PAYTM	NOIDA	2,500.00
13/11/18	INDIAN RAILWAY CATERIN	GNEW DELHI	2,446.37
13/11/18	INDIAN RAILWAY CATERIN	GNEW DELHI	3,360.38
13/11/18	PAYTM	NOIDA	500.00

Reward Points Summary			
Opening Balance	Earned	Adjusted	Closing Balance
0	122	122	0

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues	
29,818.83	30,318.00	9,589.75	0.00	9,091.00	
	Past Dues, if any				
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	460.00	460.00

Note: All Contents of the Statement will be deemed to be correct and accepted by you, unless you inform us of any discrepancies within 60 days from the date of this statement.

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

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Statement Date	Payment Due Date	Minimum Amount Due	Card Number
16/11/18	06/12/18	460.00	5337 44XX XXXX 2062

Name and address
 ABHISHEK KUMAR
 INFOSYS LTD
 PHASE 2 HINJEWADI
 RAJIV GANDHI INFOTECH PARK
 PUNE
 MHS057

Cheque Number	Date	Bank and Branch	Cheque Amount
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Please note that the contents of the above duplicate statement are bound by the terms and conditions of the cardmember agreement