

## DUPLICATE STATEMENT CREDIT CARD STATEMENT

All figures in INR

Cardmember's Name and Number

Payment Due Date

ROHIT SETHIA

5522 7481 0074 1489

08/11/15

Statement Date

28/11/15

Credit Limit Available Credit Limit \* Available Cash Limit

1,70,000

1,05,534

68,000

THE LATE PAYMENT CHARGES ON YOUR CARD ARE BEING REVISED EFFECTIVE 1ST JANUARY 2016, PLEASE REFER WWW.HDFCBANK.COM

Date	Detai <b>I</b> s	Merchant City	Amount
ROHIT SETHIA			
27/10/15	Netbanking Funds Trans	fer	3,981.57 Cr
08/11/15	SERVICE TAX		303.74
08/11/15	CONSOLIDATED FCY MARKU	P FEE	2,169.73
16/10/15	MACHINES-KLCC	KUALA LUMP	57,242.36
17/10/15	DOLLAR PHOTO CLUB	WWW.DOLLAR	647.34
28/10/15	HSD*VPSLATCH.NET	407-756112	2,532.32
30/10/15	MAXCDN	0877629236	1,570.31

Reward Points Summary

Opening Balance 11236

Earned 1240

Adjusted

Closing Balance 12476

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues
3.981.57	3.981.57	64.465.80	0.00	64.465.80

Past Dues, if any

Overlimit 3 Months+ 2 Months 1 Month Current Dues Minimum Amount Due 0.00 0.00 0.00 0.00 0.00

YOUR MAILING ADDRESS/CONTACT NO. UPDATED IN SAVINGS/SALARY AC WILL BE REPLICATED IN YOUR CREDIT CARDS, AS APPLICABLE

"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

-----Please Tear Here----

Statement Date Payment Due Date Minimum Amount Due Card Number 08/11/15 28/11/15 5522 7481 0074 1489 0.00

Name and address

ROHIT SETHIA

37B/1A RAJAMONINDRA ROAD PAICKPARA 2ND FLOOR

SRI KRISHNAKUNJ APPT

KOLKATA

WB 037

Cheque Number

Date

Bank and Branch

Cheque Amount

'Please note that the contents of the above duplicate statement are bound by the terms and conditions of the cardmember agreement" Page: 1 of 1