

MR BHARAT ANAND
HNO 330 SECTOR 4 MANSA DEVI COMPLEX
PANCHKULA PANCHKULA HARYANA INDIA
134114
134114
INDIA 134114



M 0818011051_1125

State: 06 - HARYANA

Credit limit (₹)

500,000.00

Cash limit (₹)*

300,000.00

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

Please examine your statement immediately upon receipt. 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. Please see reverse for further details.

PAYMENT SUMMARY

Payment due date

26 NOV 2025

Minimum payment due (₹)

3,692.24

Statement period

09 OCT 2025 To 08 NOV 2025

Total payment due (₹)

369,223.77

HSBC PREMIER

Please make all cheques/demand drafts duly crossed, payable to "HSBC A/c 51XX XXXX XXXX 9626" and write your NAME and CONTACT TELEPHONE NUMBER on the reverse of the instrument.

Primary card number

51XX XXXX XXXX 9626

Account number

51XX XXXX XXXX 0410

Contact details update: Tel. No.

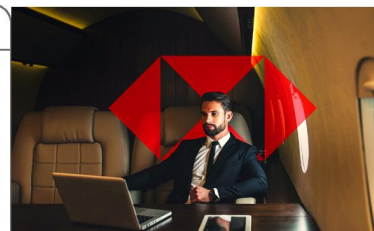
0

(STD Code)

E-mail:

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

DATE	TRANSACTION DETAILS	AMOUNT (₹)
	Available Credit Limit	130,776.23
	OPENING BALANCE	440,331.26
14OCT	TO 5120 4299 9325 9626	61,000.00 CR
13OCT	BBPS PMT HGAJP0FDD80169491471	90,000.00 CR
15OCT	CREDIT CARD PAYMENT	199,015.00 CR
19OCT	BBPS PMT HGAJP0343D0216716610	50,000.00 CR
20OCT	BBPS PMT HGAJP065590230371070	50,000.00 CR
04NOV	BBPS PMT BBPSDP015308191129MstURf	20,000.00 CR
05NOV	BBPS PMT BBPSIF035309BAJAAAECUDB	100,000.00 CR
	PURCHASES & INSTALLMENTS	
	Interest Rate applicable : 2.99% p.m. (35.88% p.a.)	
	51XX XXXX XXXX 9626 BHARAT ANAND	
08OCT	Cathay Pa Mumbai City IND	49,429.00
10OCT	PIER 16 - MANAGEMENT L MACAO MAC MOP 788.74	8,753.35
11OCT	Blinkit BANGALORE IND	547.00
14OCT	RAZ*FCAP TECHNOLOGIES Mumbai IND	46,269.09
15OCT	RAHUL CROCKERY AND GI CHANDIGARH IND	6,000.00
15OCT	RAJU TRADERS CHANDIGAR CHANDIGARH IND	11,781.00
15OCT	MY FRESH RETAILS PVT PANCHAKULA HAR	196.00
15OCT	My Fresh Retails Priv PANCHKULA IND	515.00
15OCT	Vasanda Ram Karyana St PANCHKULA IND	6,240.00



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HSBC Premier International Debit Card

Rs 4 lakhs ATM limits per day, insurance cover against loss and online fraud, and worldwide usage at any HSBC or VISA ATM, and VISA merchant outlets.

*Terms and conditions apply.

ACCOUNT SUMMARY

Opening balance (₹)	Purchase & other charges (₹)	Payment & other credits (₹)	Net outstanding balance (₹)
440,331.26	498,947.51	570,055.00	369,223.77

REWARD POINT SUMMARY

(Summary provided here is as on statement request date. Log onto HSBC Mobile App to view the latest summary)

Opening balance	Earned	Redeemed	Closing balance
0.00	15,561.00	15,561.00-	0.00

Message

MR BHARAT ANAND

PAYMENT SUMMARY

Payment due date

Minimum payment due (₹)

Statement period

09 OCT 2025 To 08 NOV 2025

Total payment due (₹)

HSBC PREMIER

Primary card number

51XX XXXX XXXX 9626

Account number

Credit limit (₹)

Cash limit (₹)*

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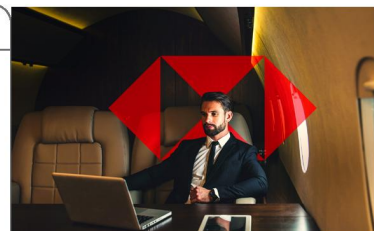
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DATE	TRANSACTION DETAILS	AMOUNT (₹)
15OCT	RAZ*FCAP TECHNOLOGIES Mumbai IND	46,269.09
16OCT	RAZ*FCAP TECHNOLOGIES Mumbai IND	41,128.08
18OCT	Uttar Haryana Bijli Vitra	36,001.00
17OCT	HUDA SCHEME A C FOR CO PANCHKULA IND	296.00
17OCT	HUDA SCHEME A C FOR CO PANCHKULA IND	5,196.00
17OCT	RAZ*BLINKIT Gurugram IND	940.00
17OCT	SPAID BANGALORE IND	40,700.00
17OCT	APOLLO PHARMACIES LIMI PANCHKULA IND	196.88
18OCT	GYFTRVOUCHERS Delhi IND	10,000.00
18OCT	Little Idli Chandigarh IND	1,239.00
19OCT	Blinkit BANGALORE IND	246.00
21OCT	RAZ*FCAP TECHNOLOGIES Mumbai IND	51,410.10
22OCT	UTTAR HARYANA BIJILI V PANCHKULA IND	16,055.00
22OCT	Blinkit BANGALORE IND	316.00
22OCT	Blinkit BANGALORE IND	561.00



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Statement period

09 OCT 2025 To 08 NOV 2025

Total payment due (₹)

HSBC PREMIER

Primary card number

51XX XXXX XXXX 9626

Account number

Credit limit (₹)

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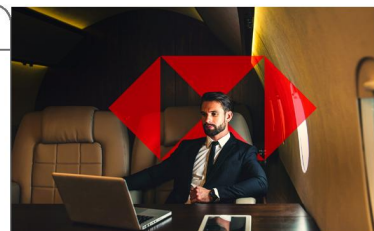
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DATE	TRANSACTION DETAILS	AMOUNT (₹)
22OCT	Blinkit BANGALORE IND	506.00
22OCT	MICROSOFTBUS MUMBAI MAH	7,268.80
24OCT	ETERNAL LIMITED GURGAON HAR	480.17
27OCT	RAZ*FCAP TECHNOLOGIES Mumbai IND	10,282.02
28OCT	RAZ*FCAP TECHNOLOGIES Mumbai IND	41,128.08
29OCT	FO 1 NOVOTEL NEW DELHI IND	1,166.99
31OCT	Fuel Surcharge Refund 01-30 SEP'25	40.00 CR
31OCT	FCAP TECHNOLOGIES P Gurgaon IND	51,174.10
01NOV	APOLLO PHARMACIES LIMI PANCHKULA IND	1,251.06
02NOV	6 10 SUPER MARKET PANCHKULA HAR	4,335.00
04NOV	JAMES HOTELS LIMITED CHANDIGARH PUN	560.50
07NOV	Payu*ZOMATO Gurugram IND	407.95
11OCT	FOREIGN CURRENCY MARKUPFECC25284003897	86.66
11OCT	IGST ASSESSMENT @18.00% CC25284003897	15.59
	TOTAL PURCHASE OUTSTANDING	369,223.77
	TOTAL CASH OUTSTANDING	0.00
	TOTAL BALANCE TRANSFER OUTSTANDING	0.00



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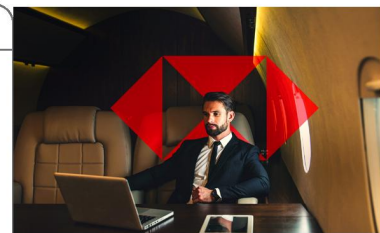
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DATE	TRANSACTION DETAILS	AMOUNT (₹)
08NOV	<p>TOTAL LOAN OUTSTANDING</p> <p>NET OUTSTANDING BALANCE</p> <p>HSN(Harmonized System Nomenclature)Code: 997113-Credit Card Services Maharashtra GSTN: 27AAACT2786P3ZL</p> <p>Your nominated Bank account will be debited for INR 369,223.77 towards repayment of your credit card dues on the payment due date.</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>	<p>0.00</p> <p>369,223.77</p>



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