

PAYMENT SUMMARY

Payment due date	Minimum payment due (₹)
► 26 OCT 2025	4,716.68
Statement period	Total payment due (₹)
► 09 SEP 2025 To 08 OCT 2025	440,331.26

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	Account number
► 51XX XXXX XXXX 9626	51XX XXXX XXXX 0410

Contact details update: Tel. No. (STD Code)

E-mail: _____

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



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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.

DATE	TRANSACTION DETAILS	AMOUNT (₹)
09SEP	Available Credit Limit	59,668.74
09SEP	OPENING BALANCE BBPS PMT HGAIP1334F0791024944	374,085.06
13SEP	BBPS PMT HGAIP0263C0821513121	24,085.00 CR
21SEP	BBPS PMT HGAIP11710896662620	50,000.00 CR
22SEP	BBPS PMT HGAIP168DA0896798115	80,000.00 CR
24SEP	TO 5120 4299 9325 9626	45,000.00 CR
24SEP	CREDIT CARD PAYMENT	15,000.00 CR
26SEP	CREDIT CARD PAYMENT	150,000.00 CR
	PURCHASES & INSTALLMENTS	10,000.06 CR
	Interest Rate applicable : 2.99% p.m. (35.88% p.a.)	
09SEP	51XX XXXX XXXX 9626 BHARAT ANAND Blinkit BANGALORE IND	574.00
11SEP	Blinkit BANGALORE IND	1,147.00
13SEP	PARKPLUS IO NEW DELHI IND	549.00
13SEP	PARKPLUS IO NEW DELHI IND	4,318.00
14SEP	RSP*BLINK COMMERCE PVT BANGALORE KAR	490.00
14SEP	RSP*BLINK COMMERCE PVT BANGALORE KAR	944.00
14SEP	PAY*CBDT GURGAON HAR	40,155.52
14SEP	ABC SITES PRIVATE LTD MOHALI IND	5,000.00
16SEP	Blinkit BANGALORE IND	271.00


Avail our Instant EMI* feature:

- NIL Processing Fees
- Rate of interest ranging from 12.5% to 15% p.a. basis tenure selected
- 100% interest refund EMI options also available on select brands/merchants. Refer respective merchant App/website for more details
- Visit <https://www.hsbc.co.in/imei> for T&Cs


Use our Cash-on-EMI* feature to avail cash:

- Processing fees 2.5% (subject to a minimum of ₹250)
- Rate of interest 10.99% to 21.99% p.a.
- To receive a callback **SMS COE to 575750**
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*Terms and conditions apply.

ACCOUNT SUMMARY

Opening balance (₹)	Purchase & other charges (₹)	Payment & other credits (₹)	Net outstanding balance (₹)
374,085.06	440,331.26	374,085.06	440,331.26

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

REWARD POINT SUMMARY

Opeing balance	Earned	Redeemed	Closing balance
0.00	16,353.00	16,353.00-	0.00
Message			



PAYMENT SUMMARY

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►	►
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► 09 SEP 2025 To 08 OCT 2025	►

HSBC PREMIER

Primary card number	Account number
► 51XX XXXX XXXX 9626	►

Contact details update: Tel. No. 0 (STD Code) ►

E-mail: (PAYMENT SLIP to be detached and returned with cash payments) ►

Credit limit (₹)

Cash limit (₹)*

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DATE	TRANSACTION DETAILS				AMOUNT (₹)
16SEP	ZOMATO	NEW DELHI	IND		470.98
16SEP	ETERNAL LIMITED	GURGAON	HAR		714.37
16SEP	APOLLO PHARMACIES LIMI	PANCHKULA	IND		960.30
17SEP	IRCTC	New Delhi	IND		840.65
20SEP	UTTAR HARYANA BIJILI V	PANCHKULA	IND		40,672.68
20SEP	UTTAR HARYANA BIJILI V	PANCHKULA	IND		12,919.00
21SEP	CAS*BharatNXT	GURGAON	IND		10,282.02
21SEP	RAZ*FCAP TECHNOLOGIES	Mumbai	IND		41,128.08
22SEP	MICROSOFTBUS	MUMBAI	MAH		7,268.80
22SEP	RAZ*FCAP TECHNOLOGIES	Mumbai	IND		61,550.52
23SEP	ALP*shanghuyangqian	Shanghai	BEI	CNY 4.00	49.70
24SEP	UTTAR HARYANA BIJILI V	PANCHKULA	IND		2,660.00
24SEP	ALP*shenzhenshifutian	Shanghai	BEI	CNY 4.00	49.98
25SEP	HSBCIN TWP HOTEL	SINGAPORE	SGP		13,582.68
27SEP	Cathay Pa	Mumbai City	IND		33,606.00


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Opeing balance	Earned	Redeemed	Closing balance
►	►	►	►
Message			



PAYMENT SUMMARY

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► 09 SEP 2025 To 08 OCT 2025	►

MR BHARAT ANAND
HSBC PREMIER
Credit limit (₹)
Cash limit (₹)*

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Primary card number

51XX XXXX XXXX 9626

Account number
Contact details update: Tel. No. 0 _____ (STD Code)

E-mail: _____

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

►8

DATE	TRANSACTION DETAILS					AMOUNT (₹)
27SEP	The name Raffles Shenz SHENZHEN	CHN	CNY	1,096.25		13,656.29
28SEP	POLICYBAZAAR COM	GURGAON	HAR			3,988.00
28SEP	CATHAYPA1604558898696	HONG KONG	HKG	HKD	1,170.00	13,342.40
29SEP	FARIDABAD OLD PYTM	FARIDABAD	HAR			505.00
29SEP	SFILKFC5302	CENTRAL DELHI IND				672.00
29SEP	RADISSON BLU HOTEL	GAUTAM	IND			11,550.00
30SEP	RAZ*FCAP TECHNOLOGIES	Mumbai	IND			6,786.13
30SEP	Payu*ZOMATO	Gurugram	IND			692.10
01OCT	RAZ*FCAP TECHNOLOGIES	Mumbai	IND			51,410.10
01OCT	BHARTI AIRTEL LTD	GURGAON	IND			5,475.20
03OCT	Tata Power Co Ltd	Mumbai	IND			3,000.00
03OCT	Tata Power Co Ltd	Mumbai	IND			3,000.00
03OCT	Tata Power Co Ltd	Mumbai	IND			3,000.00
03OCT	Tata Power Co Ltd	Mumbai	IND			3,000.00
03OCT	Tata Power Co Ltd	Mumbai	IND			3,000.00


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Opeing balance	Earned	Redeemed	Closing balance
Message			



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Contact details update: Tel. No. 0 (STD Code) ►

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04OCT	CAS*BharatNXT	GURGAON	IND	15,188.23
05OCT	KMC Ratail	PANCHKULA	IND	1,105.00
06OCT	Sunil Kumar	PANCHKULA	IND	90.00
07OCT	SPAID	BANGALORE	IND	20,350.00
24SEP	FOREIGN CURRENCY MARKUPFEECC25267003983			0.49
24SEP	IGST ASSESSMENT @18.00% CC25267003983			0.08
25SEP	FOREIGN CURRENCY MARKUPFEECC25268003130			0.49
25SEP	IGST ASSESSMENT @18.00% CC25268003130			0.08
28SEP	FOREIGN CURRENCY MARKUPFEECC25271001070			135.20
28SEP	IGST ASSESSMENT @18.00% CC25271001070			24.33
29SEP	FOREIGN CURRENCY MARKUPFEECC25272001802			132.09
29SEP	IGST ASSESSMENT @18.00% CC25272001802			23.77
	TOTAL PURCHASE OUTSTANDING			440,331.26
	TOTAL CASH OUTSTANDING			0.00
	TOTAL BALANCE TRANSFER OUTSTANDING			0.00
	TOTAL LOAN OUTSTANDING			0.00
08OCT	NET OUTSTANDING BALANCE			440,331.26


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REWARD POINT SUMMARY

Opeing balance	Earned	Redeemed	Closing balance
Message			



CREDIT CARD STATEMENT

PAYMENT SUMMARY

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►	►
Statement period	Total payment due (₹)
► 09 SEP 2025 To 08 OCT 2025	►

HSBC PREMIER

Primary card number	Account number
► 51XX XXXX XXXX 9626	►

Contact details update: Tel. No. 0 (STD Code) ►8:

E-mail: (PAYMENT SLIP to be detached and returned with cash payments)



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	<p>HSN(Harmonized System Nomenclature)Code: 997113-Credit Card Services Maharashtra GSTN: 27AAACT2786P3ZL</p> <p>Your nominated Bank account will be debited for INR 440,331.26 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>	



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