

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



M 0818011128_1025

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 OCT 2025

Minimum payment due (₹)

4,716.68

Statement period

09 SEP 2025 To 08 OCT 2025

Total payment due (₹)

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

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	59,668.74
	OPENING BALANCE	374,085.06
09SEP	BBPS PMT HGAIP1334F0791024944	24,085.00 CR
13SEP	BBPS PMT HGAIP0263C0821513121	50,000.00 CR
21SEP	BBPS PMT HGAIP111710896662620	80,000.00 CR
22SEP	BBPS PMT HGAIP168DA0896798115	45,000.00 CR
24SEP	TO 5120 4299 9325 9626	15,000.00 CR
24SEP	CREDIT CARD PAYMENT	150,000.00 CR
26SEP	CREDIT CARD PAYMENT	10,000.06 CR
	PURCHASES & INSTALLMENTS	
	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

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India, beyond boundaries

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- 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/emi> for T&Cs

Get cash right when you need it.
Repay in easy instalments.

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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
- Visit <https://www.hsbc.co.in/coe> for more details

*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



MR BHARAT ANAND

PAYMENT SUMMARY

Payment due date	Minimum payment due (₹)
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. (STD Code)

E-mail:

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

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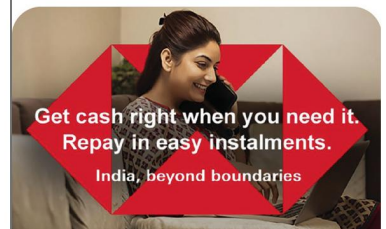
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DATE	TRANSACTION DETAILS	AMOUNT (₹)
16SEP	ZOMATO NEW DELHI IND	470.98
16SEP	ETERNAL LIMITED GURGAON HAR	714.37
16SEP	APOLLO PHARMACIES LIMI PANCHKULA IND	960.30
17SEP	IRCTC New Delhi IND	840.65
20SEP	UTTAR HARYANA BIJILI V PANCHKULA IND	40,672.68
20SEP	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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Opening balance	Earned	Redeemed	Closing balance
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PAYMENT SUMMARY

Payment due date	Minimum payment due (₹)
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. (STD Code)

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

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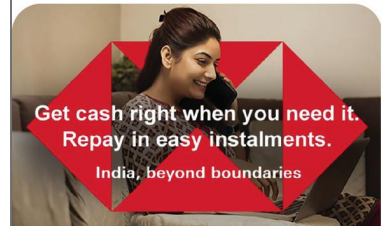
DATE	TRANSACTION DETAILS					AMOUNT (₹)
27SEP	The name Raffles Shenz	SHENZHEN	CHN	CNY	1,096.25	13,656.29
28SEP	POLICYBAZAAR COM	GURGAON	HAR			3,988.00
28SEP	CATHAYPA1604558898696	HONG KONG	HKG	HKD	1,170.00	13,342.40
29SEP	FARIDABAD OLD PYTM	FARIDABAD	HAR			505.00
29SEP	SFILKFC5302	CENTRAL DELHI	IND			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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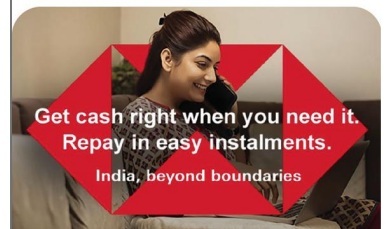
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04OCT	CAS*BharatNXT GURGAON IND	15,188.23
05OCT	KMC Ratail PANCHKULA IND	1,105.00
06OCT	Sunil Kumar PANCHKULA IND	90.00
07OCT	SPAID BANGALORE IND	20,350.00
24SEP	FOREIGN CURRENCY MARKUPFEECC25267003983	0.49
24SEP	IGST ASSESSMENT @18.00% CC25267003983	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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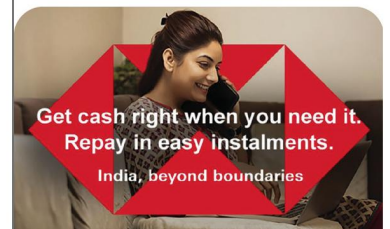
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DATE	TRANSACTION DETAILS	AMOUNT (₹)
	<p>HSN(Harmonized System Nomenclature)Code: 997113-Credit Card Services Maharashtra GSTN: 27AAACT2786P3ZL</p> <p>Your nominated Bank account will be debited for INR 440,331.26 towards repayment of your credit card 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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