

CREDIT CARD E-STATEMENT



T&C apply

Customer Name	Card Account No
MR SUDHANSHU AGGARWAL MUSIGMA BUSINESS 13TH FLOOR AVIATOR BUILDING ITPL EPIP ZONE WHITEFIELD NR SATYASAI HOSPITAL KAR,BANGALORE-560066	4315 XXXX XXXX 5014

Statement Date	Minimum Amount Due	Your Total Amount Due
18/02/2019	₹ 470.00	₹ 9,362.82

Statement Summary	Previous Balance	Purchases/ Charges	Cash Advances	Payments/Credits			
	26,675.74	+	18,712.08	+	0.00	-	36,025.00

Credit Summary	Credit Limit	Available Credit
	30,000.00	14,521.18

Due Date : 08/03/2019
Interest will be levied if Total Amount due is not paid

ICICI Bank Rewards	Opening Balance	Earned During the month	Redeemed during the month	Closing Balance
	875	183	875	183
ICICI Bank Rewards	0		0	

Convert your Big shopping bills into small, manageable EMI's! If any of the below transaction is highlighted, you may login to ICICI Bank Infinity and convert into EMI now ! TnC apply, visit www.icicibank.com/emioncall for details.

TRANSACTION DETAILS

INVOICE_NO : 1574180200318695

Card Number : 4315 XXXX XXXX 5006 - SUDHANSHU AGGARWAL

Date	Ref. Number	Transaction Details	Reward Points	Currency	International amount	Amount(in ₹)
20/12/2018	74543628355835497817368	HARSHA CREATIONS BANGALORE IN	2.00		0.00	164.00
18/01/2019	74766519018902466137283	PAYTM WWW.PAYTM.IN IN	1.00		0.00	130.00
22/01/2019	74766519022903693780659	CHAI POINT BANGALORE IN	2.00		0.00	194.00
22/01/2019	74060239023006988488355	MSW*MANAJRUL HAQUE Bangalore IN	1.00		0.00	110.00
23/01/2019	74766519023903752100202	CHAI POINT BANGALORE IN	2.00		0.00	180.00
23/01/2019	74060239024006990881638	MSW*MANAJRUL HAQUE Bangalore IN	2.00		0.00	210.00
28/01/2019	74766519028903012921475	AMAZON MUMBAI IN	-57.00		0.00	1,899.00 CR
28/01/2019	902816576181	UPI Payment Received	0.00		0.00	22.00 CR
28/01/2019	902816576224	UPI Payment Received	0.00		0.00	55.00 CR
28/01/2019	902817578029	UPI Payment Received	0.00		0.00	28,000.00 CR

TRANSACTION DETAILS

INVOICE_NO : 1574180200318695

Card Number : 4315 XXXX XXXX 5006 - SUDHANSHU AGGARWAL

Date	Ref. Number	Transaction Details	Reward Points	Currency	International amount	Amount(in ₹)
31/01/2019	74332749032903138470326	LOGIN AND PAY WITH AMA BANGALORE IN	16.00		0.00	815.90
31/01/2019	74766519031904163197498	CHAI POINT BANGALORE IN	4.00		0.00	416.00
01/02/2019	74766519032904188200565	WOODS HOSPITALITY BANGALORE IN	38.00		0.00	3,831.00
03/02/2019	74766519034904316699421	PAYTM WWW.PAYTM.IN IN	5.00		0.00	500.00
04/02/2019	74766519035904382187961	AMAZON MUMBAI IN	16.00		0.00	313.45
05/02/2019	74766519036905434530321	AMAZON MUMBAI IN	20.00		0.00	399.00
06/02/2019	74766519037905489263157	CHAI POINT BANGALORE IN	2.00		0.00	227.00
06/02/2019	74643509038000087620583	S S R ENTERPRISES BANGALORE IN	0.00		0.00	799.73
07/02/2019	74313309038100318925373	ITUNES.COM/BILL ITUNES.COM IE	5.00		0.00	549.00
07/02/2019	74313309038100318924657	ITUNES.COM/BILL ITUNES.COM IE	16.00		0.00	1,647.00
07/02/2019	74313309038100318925316	ITUNES.COM/BILL ITUNES.COM IE	5.00		0.00	549.00
07/02/2019	74766519038905532328881	CHAI POINT BANGALORE IN	5.00		0.00	472.00
07/02/2019	74313309038100318925365	ITUNES.COM/BILL ITUNES.COM IE	5.00		0.00	549.00
07/02/2019		Reversal of fuel Surcharge	0.00		0.00	10.00 CR
07/02/2019	74313309038100318924830	ITUNES.COM/BILL ITUNES.COM IE	5.00		0.00	549.00
07/02/2019	74313309038100318925555	ITUNES.COM/BILL ITUNES.COM IE	11.00		0.00	1,098.00
07/02/2019	74313309038100318925159	ITUNES.COM/BILL ITUNES.COM IE	5.00		0.00	549.00
08/02/2019	74313309039100896111627	ITUNES.COM/BILL ITUNES.COM IE	5.00		0.00	549.00
12/02/2019	74313309038100318925365	INTERIM CHARGEBACK CREDIT	0.00		0.00	549.00 CR
12/02/2019	74313309038100318925316	INTERIM CHARGEBACK CREDIT	0.00		0.00	549.00 CR
12/02/2019	74313309039100896111627	INTERIM CHARGEBACK CREDIT	0.00		0.00	549.00 CR
12/02/2019	74313309038100318924830	INTERIM CHARGEBACK CREDIT	0.00		0.00	549.00 CR
12/02/2019	74313309038100318925373	INTERIM CHARGEBACK CREDIT	0.00		0.00	549.00 CR
12/02/2019	74313309038100318925159	INTERIM CHARGEBACK CREDIT	0.00		0.00	549.00 CR
12/02/2019	74313309038100318925555	INTERIM CHARGEBACK CREDIT	0.00		0.00	1,098.00 CR
12/02/2019	74313309038100318924657	INTERIM CHARGEBACK CREDIT	0.00		0.00	1,647.00 CR

Card Number : 4315 XXXX XXXX 5014 - SUDHANSHU AGGARWAL

Date	Ref. Number	Transaction Details	Reward Points	Currency	International amount	Amount(in ₹)
13/02/2019	74766519044906844414726	CHAI POINT BANGALORE IN	2.00		0.00	159.00
14/02/2019	74766519045906900745392	CHAI POINT BANGALORE IN	2.00		0.00	176.00
14/02/2019	74766519045906877459001	PAYTM WWW.PAYTM.IN IN	1.00		0.00	100.00
14/02/2019	74766519045906898782126	AMAZON MUMBAI IN	13.00		0.00	259.00
14/02/2019	74766519045906898785004	AMAZON MUMBAI IN	20.00		0.00	399.00
15/02/2019	74766519046906952419382	CHAI POINT BANGALORE IN	1.00		0.00	109.00
16/02/2019	74332749048904746015844	THIRUMALA AUTO ACCESSO BANGALORE IN	15.00		0.00	1,500.00
16/02/2019	74056639048006070909910	NEW GLOW UNISEX BEAUTY SA BANGALORE IN	2.00		0.00	160.00
16/02/2019	74332749048904763982405	KAPOORS CAFE BANGALORE IN	8.00		0.00	799.00
17/02/2019	74332749049904811760414	LETS GEAR UP BANGALORE IN	3.00		0.00	250.00

State Code : 29
Place of Supply : Karnataka
Statement Period : From 19/01/2019 to 18/02/2019

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Important Messages

-  Safe Banking Tips - Do not transact if you find any suspicious device attached to the ATM. Do not take help from strangers at an ATM.
 -  ICICI Bank Credit Cards Goods and Services Tax Identification Number (GSTIN) is 27AAACI1195H3ZK
 -  HSN Code for service: 9971 - Financial and related services
 -  Our registered office address : ICICI Bank Tower, Bandra Kurla Complex, MUMBAI, Mumbai Suburban, Maharashtra - 400051
 -  Making only minimum payment every month can lead to repayment stretching over years with consequent interest payment on outstanding balance
 -  Please pay your credit card outstanding before the payment due date to avoid penal fees and interest charges.
 -  For payments made through cheque, we request you to make the payment atleast 3 working days before the due date incase of an ICICI Bank cheque and 5 working days before the due date for Non-ICICI Bank cheques.
 -  For any clarification or more information, you may contact us through the 'Get in Touch' option at www.icicibank.com
 -  * Mark-up fee and corresponding GST levied is included in the transaction amount displayed
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For ICICI Bank Limited

Sudipta Roy

Head – Consumer Cards