



Statement of Account

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American Express Banking Corp.
Cyber City
Tower C, DLF Bldg No. 8
Sector - 25, DLF City Ph II
Gurgaon - 122002

Prepared for
SUDHANSHU AGGARWAL

Membership Number
XXXX-XXXXXX-42009

Date
05/01/20

Opening Balance Rs

New Credits Rs

New Debits Rs

Closing Balance Rs

Minimum Payment Rs

9,692.40

10,629.40

7,716.45

6,779.45

339.00

For any statement enquiries
Please call us on:
+91-124-280-1101
(Toll Free): 1800 180 1249

Minimum Payment Due
January 23, 2020

Statement includes payments and charges received by January 5, 2020
Making only the minimum payment every month would result in the repayment stretching over years with consequent interest payment on your outstanding balance. For more details on this refer to the Most Important Terms & Conditions (MITC).

Thank you for using the American Express Card. We would appreciate receiving your payment of Rs. 339.00 by 23/01/2020. In case of cheque payments, you are advised to drop them at least 4 working days prior to the payment due date to ensure timely credit to your Card Account and avoid levy of penal charges.

Statement Period

From December 6 to January 5, 2020

Credit Summary

At January 5, 2020

Credit Limit Rs

50,000.00

Available Credit Limit Rs

43,220.55

Current Rates of Interest

Monthly Rate Goods And Services

3.50%

Monthly Rate Cash Transactions

3.50%

Monthly Rate Balance Transfer

3.50%

Details

Foreign Spending

Amount Rs

December 17 PAYMENT RECEIVED. THANK YOU

6.00

Card Number: XXXX-XXXXXX-42009

CR

December 17 PAYMENT RECEIVED. THANK YOU

1,999.00

Card Number: XXXX-XXXXXX-42009

CR

December 17 PAYMENT RECEIVED. THANK YOU

2,000.00

Card Number: XXXX-XXXXXX-42009

CR

December 17 PAYMENT RECEIVED. THANK YOU

9.00

Card Number: XXXX-XXXXXX-42009

CR

December 17 PAYMENT RECEIVED. THANK YOU

7.00

Card Number: XXXX-XXXXXX-42009

CR

December 17 PAYMENT RECEIVED. THANK YOU

1,997.00

Card Number: XXXX-XXXXXX-42009

CR

December 17 PAYMENT RECEIVED. THANK YOU

1,698.40

Card Number: XXXX-XXXXXX-42009

CR

December 17 PAYMENT RECEIVED. THANK YOU

1,998.00

Card Number: XXXX-XXXXXX-42009

CR

Payment Advice

Please return this advice
with your payment.

Make a crossed cheque payable to "AEBC Card #
<enter your 15-digit Card number beginning with 37>."

Minimum Payment: Rs 339.00
Due by January 23, 2020

Please do not send
postdated cheques.

Enter amount enclosed Rs



SUDHANSHU AGGARWAL
AVIATOR BUILDING ITPL
PATTANDUR AGRAHARA
WHITEFIELD
BANGALORE KAR 560066

Send payment to:

AMERICAN EXPRESS BANKING CORP.
CYBER CITY, TOWER C, DLF BLDG NO.8
SECTOR-25, DLF CITY PH II
GURGAON - 122002



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Prepared for
SUDHANSHU AGGARWAL

Membership Number
XXXX-XXXXXX-42009

Date
05/01/20

Details	Foreign Spending	Amount Rs
December 17 PAYMENT RECEIVED. THANK YOU Card Number: XXXX-XXXXXX-42009		8.00 CR
December 17 PAYMENT RECEIVED. THANK YOU Card Number: XXXX-XXXXXX-42009		9.00 CR
December 9 PAYU-GROFE*www.grofers. Gurgaon		436.00
December 15 ZAAKPAY- UBER BV PG GURGAON		161.45
December 15 ZAAKPAY- UBER BV PG GURGAON		150.15
December 16 Techprocess*Myntra Desi Bangalore		898.00 CR
December 21 RELAY-T10 BANGALORE		2,104.00
January 1 AIR ASIA (INDIA) PRIVAT CHANDIGARH		2,800.00
January 3 PAYU-GROFE*www.grofers. Gurgaon		1,173.00
January 4 MORE MEGA STORE - BANGA BANGALORE		752.30
New domestic transactions for SUDHANSHU AGGARWAL		6,678.90
December 29 ZAAKPAY- UBER BV PG GURGAON		139.55
New domestic transactions for RAJAN AGGARWAL		139.55

Payment Information - Payment for minimum due must be received, in Indian Rupees, by the due date. Please make your crossed cheque/draft payable to AEBC Card No. 3769 xxxxxx xxxxx.

Payment Methods - You can pay by any of these convenient methods. **By Mail** - Please send a crossed cheque/draft with this payment advice to the address shown overleaf or courier your payment to American Express Banking Corp., Cyber City, Tower C, DLF Bldg No. 8, Sector - 25, DLF City Ph II, Gurgaon - 122002.

Drop Boxes - For locations, please call Membership Services; **By Direct Debit** - Pay by direct transfer from your bank account.

Permanent Account Number (PAN) - AAGCA9055N

GSTIN - 06AAGCA9055N1Z8

Category: Credit-granting services including stand-by commitment, guarantees & securities (SAC - 997113)

Due to system limitation, GST/IGST is being charged at consolidated amount @18%. Where the place of supply is in Haryana GST comprises of Central Goods and Services Tax (CGST) @9% + Haryana State Goods and Services Tax (SGST) @9%; where the place of supply is outside of Haryana GST comprises of Integrated Goods and Services Tax (IGST) @18%.

Mailing Preference - If you do not wish to be contacted for promotional or marketing offers, or wish to change the address or phone number on your account, please call our Membership Services helplines.

Total amount of Foreign Currency charges shown include the Currency Conversion Factor Assessment of 3.5% plus applicable GST.



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Prepared for
SUDHANSHU AGGARWAL

Membership Number
XXXX-XXXXXX-42009

Date
05/01/20

Cardmember Offers and Information

Grievances Redressal Escalation:

In the event that you are not satisfied with our services, you may register your grievance to:
First Level Escalation: Ms. Shilpi Rehani / Ms. Pooja Dubey, Manager Executive Correspondence Unit
0124-3362044 and 0124-3362172 /E-mail: Manager-Customerservicesindia@aexp.com

Second Level Escalation: Mr. Vikas Sachdeva, Head of Operations E-mail: Head-Customerservicesindia@aexp.com

Please Note: Printed copies of the Most Important Terms and Conditions and the Cardmember Agreement will no longer be sent along with monthly statements or card welcome, replacement, renewal pack(s). You can view & download these documents from the official webpage americanexpress.co.in/mitc or call on the number on the back of the card post approval, to request for hard copies of the same.