



# 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  
05/02/20

Opening Balance Rs

New Credits Rs

New Debits Rs

Closing Balance Rs

Minimum Payment Rs

6,779.45

-

6,941.00

+

2,960.62

=

2,799.07

140.00

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

Minimum Payment Due  
February 23, 2020

Statement includes payments and charges received by February 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. 140.00 by 23/02/2020. 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 January 6 to February 5, 2020

## Credit Summary

Credit Limit Rs

Available Credit Limit Rs

At February 5, 2020

50,000.00

47,200.93

## 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

January 18	PAYMENT RECEIVED. THANK YOU	7.00 CR
Card Number: XXXX-XXXXXX-42009		
January 18	PAYMENT RECEIVED. THANK YOU	6.00 CR
Card Number: XXXX-XXXXXX-42009		
January 18	PAYMENT RECEIVED. THANK YOU	7.00 CR
Card Number: XXXX-XXXXXX-42009		
January 18	PAYMENT RECEIVED. THANK YOU	10.00 CR
Card Number: XXXX-XXXXXX-42009		
January 18	PAYMENT RECEIVED. THANK YOU	6.00 CR
Card Number: XXXX-XXXXXX-42009		
January 18	PAYMENT RECEIVED. THANK YOU	1,002.00 CR
Card Number: XXXX-XXXXXX-42009		
January 18	PAYMENT RECEIVED. THANK YOU	1,000.00 CR
Card Number: XXXX-XXXXXX-42009		
January 18	PAYMENT RECEIVED. THANK YOU	2,000.00 CR
Card Number: XXXX-XXXXXX-42009		

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## 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 140.00  
Due by February 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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SUDHANSHU AGGARWAL

Membership Number  
XXXX-XXXXXX-42009

Date  
05/02/20

Details	Foreign Spending	Amount Rs
January 18 <b>PAYMENT RECEIVED. THANK YOU</b> Card Number XXXX-XXXXXX-42009		<b>1,003.00</b> CR
January 18 <b>PAYMENT RECEIVED. THANK YOU</b> Card Number XXXX-XXXXXX-42009		<b>1,001.00</b> CR
January 20 <b>PAYMENT RECEIVED. THANK YOU</b> Card Number XXXX-XXXXXX-42009		<b>738.00</b> CR
January 6      PAYU-GROFE*www.grofers. Gurgaon		<b>1,502.00</b>
January 7      PAYU-GROFE*www.grofers. Gurgaon		<b>84.00</b> CR
January 8      RELIANCE RETAIL LTD    Mumbai		<b>28.00</b>
January 13     PAYU-GROFE*www.grofers. Gurgaon		<b>77.00</b> CR
January 29     PAYU-GROFE*www.grofers. Gurgaon		<b>403.00</b>
January 29     ZAAKPAY- UBER BV PG    GURGAON		<b>84.65</b>
February 1     ZAAKPAY- UBER BV PG    GURGAON		<b>242.41</b>
February 2     MORE MEGA STORE - BANGA BANGALORE		<b>429.00</b>
February 2     ZAAKPAY- UBER BV PG    GURGAON		<b>134.03</b>
<b>New domestic transactions for SUDHANSHU AGGARWAL</b>		<b>2,662.09</b>
January 12     ZAAKPAY- UBER BV PG    GURGAON		<b>137.53</b>
<b>New domestic transactions for RAJAN AGGARWAL</b>		<b>137.53</b>

**Payment Information** - Payment for the minimum due must be received, in Indian Rupees, by the due date.

**Payment Methods** - You can pay by any of these convenient methods.

**National Electronic Funds Transfer (NEFT)**  
The NEFT details are as follows:  
Payee Name - American Express  
Payee Account No - 37XXXXXXXXXXXXX (please ensure that you provide your complete 15 digit Card number beginning with 37).  
IFSC Code - SCBL0036020  
Name of Bank & Branch - Standard Chartered Bank; Narain Manzil, 23 Barakhamba Road, New Delhi 110001  
Payee Account Type - Current

**Online** - Pay your Card bill, online anywhere anytime in three simple steps. Just log on to [americanexpress.co.in](http://americanexpress.co.in). Click on 'Pay your bill now'. Then fill in your Card details and the bank account from which you would like to make the payment.

We also accept payments through following electronic modes:  
(i) Debit Card powered by RuPay;  
(ii) UPI/BHIM-UPI Quick Response Code (QR Code)

**Important note** : In case you are making a payment via Standard Chartered Online Banking, the IFSC code is not required. You may select the option 'Transfer to another SCB bank account' to process the payment. Simply initiate your funds transfer before 5:00 pm for next day credit to your American Express Card excluding Sunday and banking holidays. Also please make sure to put in the correct Card number to avoid a transaction failure.

**Drop Boxes** - For locations, please visit [americanexpress.co.in](http://americanexpress.co.in).

**UPI (Unified Payment Interface)** - American Express UPI VPA is AEBC37XXXXXXXXXXXXX@SC (please ensure that you provide your complete 15 digit Card number beginning with 37).

**Direct Debit** - You may also enroll for direct debit each month from your Bank account and credit the Card Account with the total amount due in the monthly statement through the National Automated Clearing House (NACH) introduced by the Reserve Bank of India (RBI).

**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 us at the numbers mentioned on the back of your Card.

**Foreign Exchange Currency Charges** The total amount of Foreign Currency charges shown include the Currency Conversion Factor Assessment of 3.5% plus applicable GST.

**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%.

**We are here to help** - For any additional information or assistance, please call our Membership Services helpline numbers. Updated as per details available on website.



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SUDHANSHU AGGARWAL

Membership Number  
XXXX-XXXXXX-42009

Date  
05/02/20

## 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](http://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.