



# 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-61000

Date  
14/11/19

Opening Balance Rs

New Credits Rs

New Debits Rs

Closing Balance Rs

Minimum Payment Rs

5,752.00

-

7,033.00

+

7,008.98

=

5,727.98

287.00

For any statement enquiries  
Please call us on:  
+91-124-280-1418  
+91-0124-674-4339  
(Toll Free): 1800 4190167

Minimum Payment Due  
December 2, 2019

Statement includes payments and charges received by November 14, 2019  
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. 287.00 by 02/12/2019. 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 October 15 to November 14, 2019

## Credit Summary

At November 14, 2019

Credit Limit Rs

150,000.00

Available Credit Limit Rs

144,272.02

## 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

October 29	PAYMENT RECEIVED. THANK YOU	1,998.00 CR
Card Number: XXXX-XXXXXX-61000		
October 29	PAYMENT RECEIVED. THANK YOU	1.00 CR
Card Number: XXXX-XXXXXX-61000		
October 29	PAYMENT RECEIVED. THANK YOU	1,755.00 CR
Card Number: XXXX-XXXXXX-61000		
October 29	PAYMENT RECEIVED. THANK YOU	1,999.00 CR
Card Number: XXXX-XXXXXX-61000		
October 31	PAYMENT RECEIVED. THANK YOU	50.00 CR
Card Number: XXXX-XXXXXX-61000		
October 31	PAYMENT RECEIVED. THANK YOU	50.00 CR
Card Number: XXXX-XXXXXX-61000		
October 14	PAYTM.COM WALLET PG NOIDA	1,000.00
October 14	PAYTM.COM WALLET PG NOIDA	1,000.00
October 14	PAYTM.COM WALLET PG NOIDA	1,000.00

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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 287.00  
Due by December 2, 2019

Please do not send  
postdated cheques.

Enter amount enclosed Rs



SUDHANSHU AGGARWAL  
AVIATOR BLDG WHITEFIELD  
RD ASCENDASITPL SEZ  
EPIP ZONE  
BANGALORE KAR 560048

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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Membership Number  
XXXX-XXXXXX-61000

Date  
14/11/19

Details	Foreign Spending	Amount Rs
October 16 PAYU PROFE*Lazypay Repa Gurgaon		1,223.00
October 28 SUBWAY - SUMUKHA ENTER BANGALORE		140.00
October 30 PAYU PROFE*Lazypay Repa Gurgaon		224.00
November 1 PAYU NETFLIX PG GURGAON		799.00
November 1 BD NETFLIX ENTERTAINMEN MUMBAI		799.00
November 4 MCDONALDS BENGALURU		588.98
November 8 MSW*MOUNTAIN TRAIL FOO Bangalore		89.00
November 10 More Retail Limited Mumbai		53.00
November 10 SQUEEZ JUICE BARS MCB BANGALORE		93.00
New domestic transactions for SUDHANSHU AGGARWAL		7,008.98
OTHER ACCOUNT TRANSACTIONS		
November 14 MEMBERSHIP FEE REVERSED		1,000.00 CR
November 14 GST/IGST@18% REVERSED		180.00 CR
Total of other account transactions		1,180.00 CR

**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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## 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.