

Statement of Account

SUDHANSHU AGGARWAL

Membership Number XXXX-XXXXXXX-31007

14/08/19

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

For any statement enquiries Please call us on: +91-124-280 1111 (Toll Free): 1800 419 1120

Previous Balance Rs 6,325.00

New Credits Rs 7.151.00

New Debits Rs 6,000.00

5,174.00

Closing Balance Rs

5,174.00

Amount Payable Rs

Please pay by September 1, 2019

Statement includes payments and charges received by August 14, 2019

Thank you for using the American Express Card. We would appreciate receiving your payment of Rs. 5,174.00 by 01/09/2019. 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.

Details		Foreign Spending	Amount Rs
July 15 Card Number XXXX	PAYMENT RECEIVED. THANK YOU xxxxxxx31007		1,000.00 CR
July 15 Card Number XXXX	PAYMENT RECEIVED. THANK YOU xxxxxxx 31007		1,000.00 CR
July 15 Card Number XXXX	PAYMENT RECEIVED. THANK YOU xxxxxxx31007		8.00 CR
July 15 Card Number XXXX	PAYMENT RECEIVED. THANK YOU XXXXXX31007		6.00 CR
July 15 Card Number XXXX	PAYMENT REGEIVED. THANK YOU xxxxxxx31007		6.00 CR
July 15 Card Number XXXX	PAYMENT RECEIVED. THANK YOU xxxxxxx31007		8.00 CR
July 15 Card Number XXXX	PAYMENT RECEIVED. THANK YOU XXXXXX-31007		50.00 CR
July 15 Card Number XXXX	PAYMENT RECEIVED. THANK YOU xxxxxxx31007		50.00 CR
July 15 Card Number XXXX	PAYMENT RECEIVED. THANK YOU xxxxxxx.31007		11.00 CR
July 15 Card Number XXXX	PAYMENT RECEIVED. THANK YOU xxxxxxx31007		1,000.00 CR

Incorporated with Limited Liability in USA ® Registered Trademark of American Express Company

Payment Advice

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

Please pay by 01/09/19

5,174.00



Mail payment to:

AMERICAN EXPRESSBANKING CORP. CYBER CITY, TOWERC, DLF BLDG NO.8 SECTOR-25, DLF CITY PH II GURGAON - 122002



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Prepared for SUDHANSHU AGGARWAL Membership Number

14/08/19

Details		Foreign Spending	Amount Rs
July 15 Card Number XXXX	PAYMENT RECEIVED. THANK \	rou	1,000.00 CR
July 15 Card Number XXXX	PAYMENT RECEIVED. THANK)	rou	1,000.00 CR
July 15 Card Number XXXX	PAYMENT RECEIVED. THANK \	rou	1,000.00 CR
July 15 Card Number XXX	PAYMENT RECEIVED. THANK 1	r ou	1,000.00 CR
July 15 Card Number XXXX	PAYMENT RECEIVED. THANK)	rou	6.00 CR
July 15 Gard Number XXXX	PAYMENT RECEIVED. THANK)	rou	6.00 CR
New dome	stic transactions for SUDHANSH	U AGGARWAL	
July 14	PAYTM.COM WALLET PG NO	IDA	1,000.00
July 14	PAYTM.COM WALLET PG NO	IDA	1,000.00
July 14	PAYTM.COM WALLET PG NO	IDA	1,000.00
July 14	PAYTM.COM WALLET PG NO	IDA	1,000.00
July 14	PAYTM.COM WALLET PG NO	IDA	1,000.00
July 14	PAYTM.COM WALLET PG NO	IDA	1,000.00
Total of ne	6,000.00		

Payment Information - Payment for all charges must be received in full, in Indian Rupees, by the due date.

Payment Methods - You can pay by any of these convenient methods. National Electronic Funds Transfer (NEFT)

Make a payment towards your account via NEFT mentioning the full 15 digit card number. The NEFT details are as follows:

IFSC Code: SCBL0036020 Name of Bank & Branch Standard Chartered Bank; Narain Manzil. 23 Barakhamba Road, New Delhi - 110001 Account Type: Current.

Online - Pay your Card bill, online anywhere anytime in three simple steps. Just log on to www.americanexpress.co.in Click on 'Pay your bill now'. Fill in your Card details and the bank account from which you would like to make the payment.

Crossed Cheque / Draft - Please make your crossed cheque / draft payable to AEBC Card No. 37** *************. Please mention your name and contact number on the reverse of the cheque.

Drop Boxes - For Locations, Please refer to www.americanexpress.co.in . **By Mail -** Please send your payment to:

American Express Banking Corp., Cyber City, Tower C, DLF Bldg No. 8, Sector 25, DLF City Phase II, Gurgaon - 122002. **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 Electronic Clearing System (ECS 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 - 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

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 information or assistance, please call our Membership Services helpline numbers.



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Prepared for SUDHANSHU AGGARWAL

Previous

Membership Number XXXX-XXXXXXX-31007

14/08/19

Membership Rewards Statement

Rewards Number 3560-4241-6471

Account Summary from 13/7/2019 to 12/08/2019

Points Balance	Points Earned	Bonus Points	Points Adjustments	Points Redeemed	New Points Balance
11,414	181	1,342	0	0	12,937
Points Earned	Card Type SmartEarn Gold Charge	Card Number XXXXXXXXXXX41001 XXXXXXXXXX31007 Total Points Earned			No. of Points 61 120 181
Bonus Points		Accelerated E Accelerated E	s - 1000 MR points arn at Select Merchal arn at Select Merchal arn at Select Merchal Points	nts	No. of Points 1,000 144 132 66 1,342

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