

**Instant & easy Credit Card payments,
now through secured UPI system**

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
18/04/2019	₹ 370.00	₹ 7,346.19

Statement Summary	Previous Balance	Purchases/ Charges	Cash Advances	Payments/Credits	7,340.19		
	10,013.82	+	13,410.12	+		0.00	-

Credit Summary	Credit Limit	Available Credit
	1,00,000.00	92,593.81

Due Date : 06/05/2019
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
	156	171	213	114
ICICI Bank Rewards	0	0	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 : 1574180400362916

Card Number : 4315 XXXX XXXX 5006 - SUDHANSHU AGGARWAL

Date	Ref. Number	Transaction Details	Reward Points	Currency	International amount	Amount(in ₹)
20/03/2019	74313309038100318924830	INTERIM CHARGEBACK DEBIT	5.00		0.00	549.00
20/03/2019	74313309038100318925365	FINAL CHARGEBACK CREDIT	0.00		0.00	549.00 CR
20/03/2019	74313309039100896111627	FINAL CHARGEBACK CREDIT	0.00		0.00	549.00 CR
20/03/2019	74313309038100318925373	INTERIM CHARGEBACK DEBIT	5.00		0.00	549.00
20/03/2019	74313309038100318925159	FINAL CHARGEBACK CREDIT	0.00		0.00	549.00 CR
20/03/2019	74313309038100318924657	INTERIM CHARGEBACK DEBIT	16.00		0.00	1,647.00
20/03/2019	74313309038100318925316	FINAL CHARGEBACK CREDIT	0.00		0.00	549.00 CR
20/03/2019	74313309038100318925316	INTERIM CHARGEBACK DEBIT	5.00		0.00	549.00
20/03/2019	74313309038100318924830	FINAL CHARGEBACK CREDIT	0.00		0.00	549.00 CR
20/03/2019	74313309038100318924657	FINAL CHARGEBACK CREDIT	0.00		0.00	1,647.00 CR

TRANSACTION DETAILS

INVOICE_NO : 1574180400362916

Card Number : 4315 XXXX XXXX 5006 - SUDHANSHU AGGARWAL

Date	Ref. Number	Transaction Details	Reward Points	Currency	International amount	Amount(in ₹)
20/03/2019	74313309038100318925555	FINAL CHARGEBACK CREDIT	0.00		0.00	1,098.00 CR
20/03/2019	74313309038100318925365	INTERIM CHARGEBACK DEBIT	5.00		0.00	549.00
20/03/2019	74313309039100896111627	INTERIM CHARGEBACK DEBIT	5.00		0.00	549.00
20/03/2019	74313309038100318925373	FINAL CHARGEBACK CREDIT	0.00		0.00	549.00 CR
20/03/2019	74313309038100318925555	INTERIM CHARGEBACK DEBIT	11.00		0.00	1,098.00
20/03/2019	74313309038100318925159	INTERIM CHARGEBACK DEBIT	5.00		0.00	549.00

Card Number : 4315 XXXX XXXX 5014 - SUDHANSHU AGGARWAL

Date	Ref. Number	Transaction Details	Reward Points	Currency	International amount	Amount(in ₹)
18/03/2019	74598539078001511187317	SUBWAY - SUMUKHA ENTER BANGALORE IN	3.00		0.00	335.00
18/03/2019	74766519077910590816217	CHAI POINT BANGALORE IN	1.00		0.00	149.00
22/03/2019	74332749083908159407881	INFORMATION TECHNOLOGY BANGALORE IN	0.00		0.00	20.00
27/03/2019	74332749087908663532980	RELIANCE FRESH BANGALORE IN	0.00		0.00	33.18
02/04/2019	909204622193	UPI Payment Received	0.00		0.00	10,014.00 CR
02/04/2019	909204622235	UPI Payment Received	0.00		0.00	6.00 CR
02/04/2019	909204622250	UPI Payment Received	0.00		0.00	8.00 CR
08/04/2019	74332749100909862802599	WWW OLACABS COM GURGAON IN	8.00		0.00	804.00
09/04/2019	74332749100909961291066	LOGIN AND PAY WITH AMA BANGALORE IN	23.00		0.00	1,153.00
09/04/2019	74332749100909963585549	LOGIN AND PAY WITH AMA BANGALORE IN	28.00		0.00	1,399.00
10/04/2019	74332749101910005249101	RELIANCE FRESH BANGALORE IN	1.00		0.00	67.94
11/04/2019	74766519101914979328000	CHAI POINT BANGALORE IN	3.00		0.00	333.00
11/04/2019	74766519101914979328752	CHAI POINT BANGALORE IN	1.00		0.00	119.00
11/04/2019	74766519102914038030083	CHAI POINT BANGALORE IN	1.00		0.00	139.00
12/04/2019	74766519102914002812581	PAYTM NOIDA IN	1.00		0.00	90.00
12/04/2019	74766519102914062319550	AMAZON MUMBAI IN	23.00		0.00	469.00
12/04/2019	74332749103910201328202	WWW OLACABS COM GURGAON IN	1.00		0.00	101.00
12/04/2019	74332749103910297740286	WWW OLACABS COM GURGAON IN	1.00		0.00	125.00
12/04/2019	74332749104910217758037	M J V SERVICES BANGALORE IN	0.00		0.00	0.75 CR
12/04/2019	74332749103910293860260	M J V SERVICES BANGALORE IN	0.00		0.00	101.00
14/04/2019		Reversal of fuel Surcharge	0.00		0.00	10.00 CR
14/04/2019		Rev of Fuel Surcharge Rev	0.00		0.00	10.00
15/04/2019	74332749106910538552364	MC DONALDS BANGALORE IN	4.00		0.00	418.00
16/04/2019	74766519106915326230448	CHAI POINT BANGALORE IN	5.00		0.00	510.00
16/04/2019	74598539107001563515964	KFC 2 BANGALORE IN	6.00		0.00	599.00
16/04/2019	74766519106915326230430	CHAI POINT BANGALORE IN	0.00		0.00	20.00
16/04/2019	74766519106915326229093	CHAI POINT BANGALORE IN	4.00		0.00	376.00

State Code : 29

Place of Supply : Karnataka

Statement Period : From 19/03/2019 to 18/04/2019

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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

The category of service:Credit & Debit Card,Charge Card or Other payment Card service.
RegistrationNo.Mum/Div -III/ST/CDR/23. PAN based STC No:AAACI1195HST001.

REGISTERED OFFICE IS ICICI BANK LIMITED,"LANDMARK",RACE COURSE CIRCLE, VADODARA 390 007 , INDIA.

This is an authenticated intimation/statement.Customers are requested to immediately notify the Bank of any discrepancy in the statement