



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-31007

Date
14/07/19

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

Previous Balance Rs

New Credits Rs

New Debits Rs

Closing Balance Rs

Amount Payable Rs

5,999.00

-

6,074.00

+

6,400.00

=

6,325.00

6,325.00

Statement includes payments and charges received by July 14, 2019

Please pay by
August 1, 2019

Thank you for using the American Express Card. We would appreciate receiving your payment of Rs. 6,325.00 by 01/08/2019. 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
June 16 PAYMENT RECEIVED. THANK YOU Card Number: XXXX-XXXXXX-31007		1,000.00 CR
June 16 PAYMENT RECEIVED. THANK YOU Card Number: XXXX-XXXXXX-31007		1,000.00 CR
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June 16 PAYMENT RECEIVED. THANK YOU Card Number: XXXX-XXXXXX-31007		1,000.00 CR
June 17 PAYMENT RECEIVED. THANK YOU Card Number: XXXX-XXXXXX-31007		12.00 CR
June 17 PAYMENT RECEIVED. THANK YOU Card Number: XXXX-XXXXXX-31007		5.00 CR
June 17 PAYMENT RECEIVED. THANK YOU Card Number: XXXX-XXXXXX-31007		14.00 CR
June 17 PAYMENT RECEIVED. THANK YOU Card Number: XXXX-XXXXXX-31007		28.00 CR

Incorporated with Limited Liability in USA
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Payment Advice

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

Please pay by 01/08/19
Amount due in Rs

6,325.00



SUDHANSHU AGGARWAL
MUSIGMA AVIATOR BUILDING
ITPL WHITEFIELD
BANGALORE KAR 560066

Mail 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
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Date
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Details	Foreign Spending	Amount Rs
June 17 Card Number XXXX-XXXXXX-31007	PAYMENT RECEIVED. THANK YOU	10.00 CR
June 17 Card Number XXXX-XXXXXX-31007	PAYMENT RECEIVED. THANK YOU	5.00 CR

New domestic transactions for SUDHANSHU AGGARWAL

Card Number XXXX-XXXXXX-31007

June 15	PAYTM.COM WALLET PG	NOIDA	1,000.00
June 15	PAYTM.COM WALLET PG	NOIDA	1,000.00
June 15	PAYTM.COM WALLET PG	NOIDA	1,000.00
June 15	PAYTM.COM WALLET PG	NOIDA	1,000.00
June 15	PAYTM.COM WALLET PG	NOIDA	1,000.00
June 15	PAYTM.COM WALLET PG	NOIDA	1,000.00
July 6	RAZORPAY - SUP. HYPERMR	BANGALORE	400.00
Total of new transactions for SUDHANSHU AGGARWAL			6,400.00

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 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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SUDHANSHU AGGARWAL

Membership Number
XXXX-XXXXXX-31007

Date
14/07/19

Membership Rewards Statement

Rewards Number
3560-4241-6471

Account Summary from 13/6/2019 to 12/07/2019

Previous Points Balance	Points Earned	Bonus Points	Points Adjustments	Points Redeemed	New Points Balance
6,228	142	5,044	0	0	11,414

Points Earned	Card Type	Card Number	No. of Points
	GRCC Gold	XXXXXXXXXX41001	14
	Gold Charge	XXXXXXXXXX31007	128
		Total Points Earned	142

Bonus Points	Description	No. of Points
	Monthly Bonus - 1000 MR points	1,000
	Accelerated Earn at Select Merchants	44
	Supplementary Bonus	4,000
	Total Bonus Points	5,044

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