



Statement of Account

Statement includes payments and charges received by February 15, 2020

SUDHANSHU AGGARWAL

Membership Number XXXX-XXXXXXX-31007

15/02/20

Amount Payable Rs

5,951.00

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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

5,263.00

5.312.00

New Credits Rs

New Debits Rs 6,000.00

Closing Balance Rs 5,951.00

Please pay by March 4, 2020

Thank you for using the American Express Card. We would appreciate receiving your payment of Rs. 5,951.00 by 04/03/2020. 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.

Details		Foreign Spending	Amount Rs
January 27 Cerd Number XXXX-XXX	PAYMENT RECEIVED. THANK YOU xxxx-31007		11.00 CR
January 27 Card Number XXXX-XXX	PAYMENT RECEIVED. THANK YOU xxxx-31007		8.00 CR
January 27 Card Number XXXX-XX	PAYMENT RECEIVED. THANK YOU xxxx-31007		8.00 CR
January 27 Card Number XXXXXXX	PAYMENT RECEIVED. THANK YOU		1,001.00 CR
January 27 Cerd Number XXXXXXX	PAYMENT RECEIVED. THANK YOU xxxx-31007		1,263.00 CR
January 27 Card Number XXXXXX	PAYMENT RECEIVED. THANK YOU xxxx-31007		1,003.00 CR
January 27 Card Number XXXX-XXX	PAYMENT RECEIVED. THANK YOU		1,002.00 CR
January 27 Card Number XXXX-XXX	PAYMENT RECEIVED. THANK YOU		1,000.00 CR
January 27 Card Number XXXXXXX	PAYMENT RECEIVED. THANK YOU xxxx-31007		8.00 CR
January 30 Card Number XXXX-XX	PAYMENT RECEIVED. THANK YOU xxxx-31007		8.00 CR

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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 04/03/20

5,951.00



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

15/02/20

Details				Foreign Spending	Amount Rs		
New domestic transactions for SUDHANSHU AGGARWAL Card Number XXXX-XXXXXX-31007							
January	14	PAYTM.COM WALLET PG	NOIDA		1,000.00		
January	14	PAYTM.COM WALLET PG	NOIDA		1,000.00		
January	14	PAYTM.COM WALLET PG	NOIDA		1,000.00		
January	14	PAYTM.COM WALLET PG	NOIDA		1,000.00		
January	14	PAYTM.COM WALLET PG	NOIDA		1,000.00		
January	14	PAYTM.COM WALLET PG	NOIDA		1,000.00		
Total of new transactions for SUDHANSHU AGGARWAL					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)

The NEFT details are as follows:

Payee Name - American Express

Payee Account No - 37XXXXXXXXXXXX (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. 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. **UPI (Unified Payment Interface) -** American Express UPI VPA is AEBC37XXXXXXXXXXXXXXXXX @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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Prepared for SUDHANSHU AGGARWAL

Membership Number

15/02/20

Membership Rewards Statement

Rewards Number 3560-4241-6471

Account Summary from 13/1/2020 to 12/02/2020

Previous Points Balance 7,248	Points Earned 295 Card Type	Bonus Points 14,236 Card Number	Points Adjustments	Points Redeemed	New Points Balance
Points Earned		No. of Points 79			
	Membership Rewards Cre&XXXXXXXXXXX61000				
Gold Charge XXXXXXXXXXX31007					120
	295				
Bonus Points		Description			No. of Points
		Monthly Bonus	Monthly Bonus		
	Monthly Bonus - 1000 MR points				1,000
		MGM Referral	12,000		
		5X MR Points on Selected EDS Merchants 10x MR on Uber Spends			200
					36
Total Bonus Points				14,236	

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 or call on the number on the back of the card post approval, to request for hard copies of the same.