



# Statement of Account

Page 1 of 3

+91-124-280 1122  
(Toll Free):  
1800 419 2122Prepared for  
SUDHANSHU AGGARWALMembership Number  
XXXX-XXXXXX-41001Date  
05/06/19

Opening Balance Rs

New Credits Rs

New Debits Rs

Closing Balance Rs

Minimum Payment Rs

8,402.40

-

8,480.40

+

514.00

=

436.00

100.00

Minimum Payment Due  
June 23, 2019Statement includes payments and charges received by June 5, 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. 100.00 by 23/06/2019. 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 May 6 to June 5, 2019

## Credit Summary

At June 5, 2019

Credit Limit Rs

25,000.00

Available Credit Limit Rs

24,564.00

## 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

|                                |                             |          |
|--------------------------------|-----------------------------|----------|
| May 15                         | PAYMENT RECEIVED. THANK YOU | 1,402.40 |
| Card Number: XXXX-XXXXXX-41001 |                             | CR       |
| May 15                         | PAYMENT RECEIVED. THANK YOU | 15.00    |
| Card Number: XXXX-XXXXXX-41001 |                             | CR       |
| May 15                         | PAYMENT RECEIVED. THANK YOU | 1,000.00 |
| Card Number: XXXX-XXXXXX-41001 |                             | CR       |
| May 15                         | PAYMENT RECEIVED. THANK YOU | 8.00     |
| Card Number: XXXX-XXXXXX-41001 |                             | CR       |
| May 15                         | PAYMENT RECEIVED. THANK YOU | 9.00     |
| Card Number: XXXX-XXXXXX-41001 |                             | CR       |
| May 15                         | PAYMENT RECEIVED. THANK YOU | 10.00    |
| Card Number: XXXX-XXXXXX-41001 |                             | CR       |
| May 15                         | PAYMENT RECEIVED. THANK YOU | 10.00    |
| Card Number: XXXX-XXXXXX-41001 |                             | CR       |
| May 15                         | PAYMENT RECEIVED. THANK YOU | 1,000.00 |
| Card Number: XXXX-XXXXXX-41001 |                             | CR       |

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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 100.00  
Due by June 23, 2019Please do not send  
postdated cheques.

Enter amount enclosed Rs

SUDHANSHU AGGARWAL  
AVIATOR BUILDING ITPL  
PATTANDUR AGRAHARA  
WHITEFIELD  
BANGALORE KAR 560066

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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SUDHANSHU AGGARWAL

Membership Number  
XXXX-XXXXXX-41001

Date  
05/06/19

| Details   | Foreign Spending | Amount Rs      |
|---|------------------|----------------|
| May 15 PAYMENT RECEIVED. THANK YOU<br>Card Number XXXX-XXXXXX-41001 |                  | 10.00<br>CR    |
| May 15 PAYMENT RECEIVED. THANK YOU<br>Card Number XXXX-XXXXXX-41001 |                  | 1,000.00<br>CR |
| May 15 PAYMENT RECEIVED. THANK YOU<br>Card Number XXXX-XXXXXX-41001 |                  | 8.00<br>CR     |
| May 15 PAYMENT RECEIVED. THANK YOU<br>Card Number XXXX-XXXXXX-41001 |                  | 1,000.00<br>CR |
| May 15 PAYMENT RECEIVED. THANK YOU<br>Card Number XXXX-XXXXXX-41001 |                  | 8.00<br>CR     |
| May 15 PAYMENT RECEIVED. THANK YOU<br>Card Number XXXX-XXXXXX-41001 |                  | 1,000.00<br>CR |
| May 15 PAYMENT RECEIVED. THANK YOU<br>Card Number XXXX-XXXXXX-41001 |                  | 1,000.00<br>CR |
| May 15 PAYMENT RECEIVED. THANK YOU<br>Card Number XXXX-XXXXXX-41001 |                  | 1,000.00<br>CR |
| May 10 PAY U OLA *www.olacabs. MUMBAI                               |                  | 183.00         |
| May 11 PAY U OLA *www.olacabs. MUMBAI                               |                  | 97.00          |
| May 11 PAY U OLA *www.olacabs. MUMBAI                               |                  | 99.00          |
| May 24 Aditya Birla Retail Lim Mumbai                               |                  | 135.00         |
| New domestic transactions for SUDHANSHU AGGARWAL                    |                  | 514.00         |

**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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Page 3 of 3

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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

### Shop big. Pay small.

ACs, Mobile phones or any other big purchases on your mind? We have got your back this summers with EMIs at interest rates as Low as 12% p.a. on Amazon, Flipkart, Croma & more. Also earn Membership Rewards® Points on all EMI Purchases. Terms and conditions apply. Visit [www.amex.co/emi](http://www.amex.co/emi) to know more.