## Statement of Account

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14/12/19

American Express Banking Corp. Cyber City

Tower C,DLF Bldg No. 8 Sector - 25, DLF City Ph II

www.americanexpress.co.in

Gurgaon - 122002 For any statement enquiries

Please call us on: +91-124-280-1418 +91-0124-674-4339 (Toll Free): 1800 4190167

Membership Number XXXX-XXXXXXX-61000

SUDHANSHU AGGARWAL Opening Balance Rs New Credits Rs

5,727.98

5,728.00

4,799.00

New Debits Rs

Closing Balance Rs 4,798.98

Minimum Payment Rs 240.00

Minimum Payment Due January 1, 2020

Statement includes payments and charges received by December 14, 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. 240.00 by 01/01/2020. 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.

**Statement Period** 

From November 15 to December 14, 2019

**Credit Summary** At December 14, 2019

**Credit Limit Rs** 

**Available Credit Limit Rs** 

150,000.00

145,201.02

**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
November 29 PAYMENT RECEIVED. THANK YOU Card Number XXXX-XXXXX-61000		1,729.00 CR
November 29 PAYMENT RECEIVED. THANK YOU Card Number XXXX-XXXXX-61000		1,999.00 CR
November 29 PAYMENT RECEIVED. THANK YOU Card Number XXXX-XXXXX-61000		2,000.00 CR
November 14 AMAZON BD BENGALURU		1,000.00
November 14 AMAZON BD BENGALURU		1,000.00
November 14 AMAZON BD BENGALURU		1,000.00
November 14 PAYTM.COM WALLET PG NOIDA		1,000.00
December 1 PAYU NETFLIX SI GURGAON		799.00
New domestic transactions for SUDHANSHU AGGAR	WAL	4,799.00

**Payment Advice** 

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

with your payment. Minimum Payment: Rs 240.00

Please do not send postdated cheques.

Please return this advice

Enter amount enclosed Rs

Due by January 1, 2020

SUDHANSHUAGGARWAL AVIATOR BLDG WHITEFIELD RD ASCENDAS ITPL SEZ EPIP ZONE BANGALORE KAR 560048

Send payment to:

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

Incorporated with limited liability in the USA



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Membership Number

Date 14/12/19

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SUDHANSHU AGGARWAL

## **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.

**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.