



Statement of Account

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+91-124-280 1122
(Toll Free):
1800 419 2122Prepared for
SUDHANSHU AGGARWALMembership Number
XXXX-XXXXXX-41001Date
05/03/19

Opening Balance Rs

New Credits Rs

New Debits Rs

Closing Balance Rs

Minimum Payment Rs

0.00

-

651.76

+

17,690.25

=

17,038.49

1,407.10

Minimum Payment Due
March 23, 2019

Statement includes payments and charges received by March 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. 1,407.10 by 23/03/2019. 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 February 6 to March 5, 2019

Credit Summary

Credit Limit Rs

Available Credit Limit Rs

At March 5, 2019

25,000.00

7,961.51

Current Rates of Interest

Monthly Rate Goods And Services	3.50%
Monthly Rate Membership Fee	3.50%
Monthly Rate Cash Transactions	3.50%
Monthly Rate Balance Transfer	3.50%

Details

Foreign Spending

Amount Rs

February 13	PAYTM.COM WALLET PG	NOIDA	100.00
February 13	PAYTM.COM WALLET PG	NOIDA	3.00
February 13	PAYU ZOMATO PG	GURGAON	1,400.00
February 14	PAYTM.COM WALLET PG	NOIDA	500.00
February 14	MCDONALDS	BENGALURU	987.00
February 16	tp*Phonepe Bill Payment	South Delhi	592.00
February 16	PAYTM.COM WALLET PG	NOIDA	1.00
February 17	PAYTM.COM WALLET PG	NOIDA	2,924.23
February 17	PAY TM RETAIL SERVICES	NOIDA	158.32
February 17	PAYU ZOMATO PG	GURGAON	115.00
February 18	MCDONALDS	BENGALURU	378.98
February 18	MCDONALDS	BENGALURU	31.00

Payment Advice

Please return this advice
with your payment.

Please make crossed cheque payable to
"AEBCCard No 3798-702571-41001"

Minimum Payment: Rs 1,407.10
Due by March 23, 2019

Please do not send
postdated cheques.

Enter amount enclosed Rs



SUDHANSHU AGGARWAL
AVIATOR BUILDING ITPL
PATTANDUR AGRAHARA
WHITEFIELD
BANGALORE KAR 560066

Send payment to:

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



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Details	Foreign Spending	Amount Rs
February 18	Make My Trip - Safe Key GURGAON	650.49
February 18	Make My Trip - Safe Key GURGAON	4,282.00
February 20	PAY TM RETAIL SERVICES NOIDA	95.65
February 21	tp*Phonepe Merchant South Delhi	188.00
February 22	PAYTM.COM WALLET PG NOIDA	500.00
February 23	PAY TM RETAIL SERVICES NOIDA	31.00
February 23	PAY TM RETAIL SERVICES NOIDA	31.00 CR
February 23	PAYU ZOMATO PG GURGAON	119.76
February 23	PAYU ZOMATO PG GURGAON	119.76 CR
February 24	PAYTM.COM WALLET PG NOIDA	27.00
February 24	PAYTM.COM WALLET PG NOIDA	616.00
February 25	PAY TM RETAIL SERVICES NOIDA	110.00
February 25	PAY TM RETAIL SERVICES NOIDA	111.49
February 25	PAY TM RETAIL SERVICES NOIDA	111.49
February 26	PAY TM RETAIL SERVICES NOIDA	252.10
February 26	PAY TM RETAIL SERVICES NOIDA	118.98
February 26	PAY TM RETAIL SERVICES NOIDA	165.46
February 27	PAYU ENTER*www.insider. Mumbai	800.00
February 27	PAY TM RETAIL SERVICES NOIDA	299.20
March 3	HERBS & SPICES BANGALORE	1,437.00
New domestic transactions for SUDHANSHU AGGARWAL		16,955.39

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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Details	Foreign Spending	Amount Rs
OTHER ACCOUNT TRANSACTIONS		
February 16	SafeKey - PAYTM.COM WALLET PG	1.00 CR
February 21	Campaign Bonus	500.00 CR
March 5	MEMBERSHIP FEE	495.00
March 5	GST/IGST@18%	89.10
Total of other account transactions		83.10



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Date
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Membership Rewards Statement

Rewards Number
3560-4241-6471

FTO

Account Summary from 9/2/2019 to 3/03/2019

Previous Points Balance	Points Earned	Bonus Points	Points Adjustments	Points Redeemed	New Points Balance
0	311	0	0	4	307

Points Earned	Card Type GRCC Gold	Card Number XXXXXXXXXX41001 Total Points Earned	No. of Points 311 311
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Bonus Points	Description 1st Year Spend based Cashback INR 500/ Total Bonus Points	No. of Points 0 0
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Points Redeemed	Request Date 17/02/2019	Program Name Safekey Total Points Redeemed	Partner Membership Number 201904799931268	No. of Points -4 - 4
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Cardmember Offers and Information