



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
14/07/20

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

6,000.00

-

6,000.00

+

12,000.00

=

12,000.00

12,000.00

Statement includes payments and charges received by July 14, 2020

Please pay by
August 1, 2020

Thank you for using the American Express Card. We would appreciate receiving your payment of Rs. 12,000.00 by 01/08/2020. 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
June 29 PAYMENT RECEIVED. THANK YOU		6,000.00
Card Number: XXXX-XXXXXX-31007		CR

New domestic transactions for SUDHANSHU AGGARWAL

Card Number XXXX-XXXXXX-31007

June 15	PAYTM*Add Money to Wall Noida	1,000.00
June 15	PAYTM*Add Money to Wall Noida	1,000.00
June 15	PAYTM*Add Money to Wall Noida	1,000.00
June 15	PAYTM*Add Money to Wall Noida	1,000.00
June 15	PAYTM*Add Money to Wall Noida	1,000.00
June 15	PAYTM*Add Money to Wall Noida	1,000.00
July 1	PAYTM*Add Money to Wall Noida	1,000.00
July 1	PAYTM*Add Money to Wall Noida	1,000.00
July 1	PAYTM*Add Money to Wall Noida	1,000.00
July 1	PAYTM*Add Money to Wall Noida	1,000.00
July 1	PAYTM*Add Money to Wall Noida	1,000.00
July 1	PAYTM*Add Money to Wall Noida	1,000.00
Total of new transactions for SUDHANSHU AGGARWAL		12,000.00

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 01/08/20
Amount due in Rs

12,000.00



SUDHANSHU AGGARWAL
FLAT 202 ZION CASTLE B
NARAYANPURA
MAHADEV PURA
BANGALORE KAR 560048

Mail payment to:

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



Statement of Account

Prepared for
SUDHANSHU AGGARWAL

Membership Number
XXXX-XXXXXX-31007

Date
14/07/20

Membership Rewards Statement

FTO

Rewards Number
3560-4241-6471

Account Summary from 13/6/2020 to 12/07/2020

Previous Points Balance	Points Earned	Bonus Points	Points Adjustments	Points Redeemed	New Points Balance
32,519	431	4,139	0	0	37,089

Points Earned

Card Type	Card Number	No. of Points
SmartEarn	XXXXXXXXXX42009	31
Membership Rewards Credit	XXXXXXXXXX61000	160
Gold Charge	XXXXXXXXXX31007	240
Total Points Earned		431

Bonus Points

Description	No. of Points
Monthly Bonus	2,000
Monthly Bonus - 1000 MR points	2,000
5X MR Points on Selected EDS Merchants	112
10x MR on Uber Spends	27
Total Bonus Points	4,139

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. Ashish Pandey, Head of Customer Service E-mail: Head-Customerservicesindia@aexp.com

Payment FAQ Information:

Payments to the Card account can only be made from a bank account in the primary Card Member's name. Please refer to Payments FAQs at (<https://www.americanexpress.com/in/customer-service/payments-statements-and-balance/>) for more details.

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 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 AEBC37XXXXXXXXXXXX@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.