

MR SUDHANSHU AGGARWAL
MUSIGMA BUSINESS SOLUTIONS PRIVATE
LIMITED L10 AVIATOR BUILDING ITPL
WHITEFIELD ROAD BANGALORE KARNATAKA
INDIA 560066
INDIA 560066



M 2405019107_0320

State: 29 - KARNATAKA

Credit limit (₹)	Cash limit (₹)*
143,000.00	28,600.00

*Cash limit availability is subject to the availability of the total credit limit.

Please examine your statement immediately. All contents of the statement will be deemed to be correct and accepted by you, unless you inform us of any discrepancies within the said prescribed period. For details please refer important notes overleaf.

PAYMENT SUMMARY

Payment due date	15 APR 2020	Minimum payment due (₹)	1,026.73
Statement period	25 FEB 2020 To 24 MAR 2020	Total payment due (₹)	20,534.54

HSBC PLATINUM

Please make all cheques/demand drafts duly crossed, payable to "HSBC A/c 4862 6989 1444 5614" and write your NAME and CONTACT TELEPHONE NUMBER on the reverse of the instrument.

Primary card number	4862 6989 1444 5614	Account number	4862 6989 1444 5614
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Contact details update: Tel No. (STD Code)

email:

(PAYMENT SLIP to be detached and returned with cash payments)

DATE	TRANSACTION DETAILS	AMOUNT (₹)
	OPENING BALANCE	0.00
24MAR	PRIMARY CARD MEM FEE CC20084002980	2,000.00
24MAR	PRIM CARD MEM FEE DISCOUNTCC20084002981	2,000.00 CR
24MAR	ADDITIONAL CARD ANNUAL FEECC20084002982	500.00
24MAR	ADDL CARD MEM FEE DISCOUNTCC20084002983	500.00 CR
24MAR	ADDITIONAL CARD ANNUAL FEECC20084002984	500.00
24MAR	ADDL CARD MEM FEE DISCOUNTCC20084002985	500.00 CR
	PURCHASES & INSTALLMENTS	
	Interest Rate applicable : 3.30% p.m. (39.60% p.a.)	
	4862 6989 1444 5614 SUDHANSHU AGGARWAL	
04MAR	HARSHA CHATS BANGALORE IN	25.00
07MAR	HYDERABAD BIRIYANI OOTY IN	790.00
07MAR	SRI LALITHADRI AGENCY MYSORE IN	1,517.70
07MAR	RAZ*Drivezy India Trav Bengaluru IN	5,891.00
08MAR	COCOA PODS OOTY IN	265.00
08MAR	VIVEK TOURIS HOME COON OOTY IN	458.00
08MAR	KANNAN ENTERPRISES COONOR IN	870.00
08MAR	ADYAR ANANDA BHAVAN SW OOTY IN	152.00
08MAR	GEM PARK-OOTY, SHEDDON NILGIRIS IN	271.00
08MAR	COCOA PODS OOTY IN	70.00



**Presenting Instant EMI
on your HSBC Credit Card.**

**Now pay in 3, 6, 9, 12 and 18
equal monthly instalments.**

- Pay in Equal Monthly Instalments
- No documentation required
- Earn Reward points even on EMI transactions
- Processing fees/Interest rate as applicable

For more details please check with the Merchant outlet, Merchants include

Samsung, Snapdeal, Yatra, Apple, MakeMyTrip and more.

Terms and Conditions apply.
Visit www.hsbc.co.in for details and updated list of partners.

ACCOUNT SUMMARY

Opening balance (₹)	Purchases & other charges (₹)	Payments & other credits (₹)	Net Outstanding balance (₹)
0.00	28,674.54	8,140.00	20,534.54

REWARD POINT SUMMARY

Opening balance	Earned	Redeemed	Closing balance
0	250	0	250



The One Card for **home & Away**

Message

MR SUDHANSHU AGGARWAL

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DATE	TRANSACTION DETAILS	AMOUNT (₹)
09MAR	ADYAR ANANDA BHAVAN SW OOTY IN	220.50
09MAR	THE PERIODIC TABLE UDHAGAMANDALA IN	235.00
10MAR	YWCA OF INDIA PROJECT COIMBATORE IN	221.00
11MAR	PAYPAL *SWIGGY NA 2261451400 IN	135.00
12MAR	Amazon Pay BANGALORE IN	686.00
07MAR	RAZ*Drivezy India Trav Bengaluru IN	1,341.00 CR
07MAR	RAZ*Drivezy India Trav Bengaluru IN	1,500.00 CR
07MAR	RAZ*Drivezy India Trav Bengaluru IN	1,759.00 CR
14MAR	RELIANCE FRESH BANGALORE IN	76.44
14MAR	MORE BANGALORE IN	255.00
14MAR	RELIANCE FRESH BANGALORE IN	57.34
16MAR	PAYPAL *SWIGGY NA 2261451400 IN	142.00
16MAR	GROFERS INDIA PRIVATE NOIDA IN	2,071.00
16MAR	Bewakoof Brands Pvt. L MUMBAI IN	408.00
17MAR	Amazon Pay BANGALORE IN	1,995.00



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17MAR	RELIANCE FRESH BANGALORE IN	87.92
17MAR	YELLOW MART SUPER MARK BANGALORE IN	130.00
18MAR	PAYPAL *SMYTEN 2261451400 IN	544.00
19MAR	OLA WWW.OLACABS.C IN	2,861.60
19MAR	MORE BANGALORE IN	1,825.46
19MAR	MORE BANGALORE IN	2,135.30
20MAR	MORE BANGALORE IN	38.50
20MAR	RELIANCE FRESH BANGALORE IN	49.78
19MAR	PHONEPE PRIVATE LIMITE BANGALORE IN	156.00
24MAR	IGST ASSESSMENT @18.00% CC20084002980	360.00
24MAR	IGST REVERSAL CC20084002981	360.00 CR
24MAR	IGST ASSESSMENT @18.00% CC20084002982	90.00
24MAR	IGST REVERSAL CC20084002983	90.00 CR
24MAR	IGST ASSESSMENT @18.00% CC20084002984	90.00
24MAR	IGST REVERSAL CC20084002985	90.00 CR
	4862 6989 1450 6571 RAJAN AGGARWAL	



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14MAR	AMAZON IN BILL PAYMENT MUMBAI IN	494.00
	TOTAL PURCHASE OUTSTANDING	20,534.54
	TOTAL CASH OUTSTANDING	0.00
	TOTAL BALANCE TRANSFER OUTSTANDING	0.00
	TOTAL LOAN OUTSTANDING	0.00
24MAR	NET OUTSTANDING BALANCE	20,534.54
HSN (Harmonized System Nomenclature) Code : 9971 - Financial Services Maharashtra GSTN: 27AAACT2786P3ZL "We request you make timely payment of the amount due on the Card/Loan account. The payment details including the default in payment gets reported to the Credit Information Bureau (India) Limited (CIBIL)." 		



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