

CREDIT CARD STATEMENT



18072019_1

MR SUDHANSHU AGGARWAL
MUSIGMA BUSINESS
13TH FLOOR AVIATOR BUILDING ITPL
EPIP ZONE WHITEFIELD
NR SATYASAI HOSPITAL
KARNATAKA, BANGALORE 560066

STATEMENT DATE
July 18, 2019

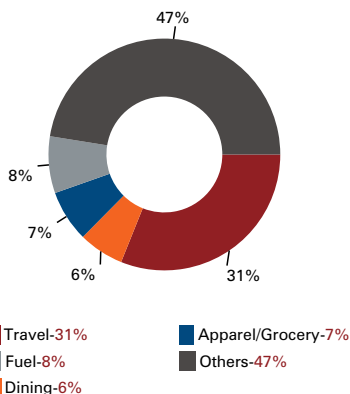
PAYMENT DUE DATE
August 5, 2019

Total Amount due
₹27,227.11

Minimum Amount due
₹1,370.00

Interest will be charged if your
total amount due is not paid

SPENDS OVERVIEW



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ZONE**

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EARNINGS

Earned	Earnings transferred to Amazon Pay balance*
592	592

*Earnings will be in the form of Amazon Pay balance and can be used for purchasing 10 Crore + products at Amazon.in and at 100+ partner merchants.

Earnings on qualifying expenditure on Amazon Pay ICICI Bank Credit Card will be added to your Amazon Pay account within 2 Business Days of monthly Credit Card statement generation as per the existing cycle, if your account is not delinquent or cancelled at the time of such credit.

ICICI Bank Credit Card GST Number: 27AAAC1195H3ZK
HSN Code: 9971 Financial and Related Services
Statement period : June 19, 2019 to July 18, 2019
Place of supply: Karnataka
State Code: 29



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All communications are being sent to your registered e-mail ID and mobile number

- To update email ID and registered mailing address, visit www.icicibank.com > Login > Customer Service > Service Requests > Credit Card > Request for address change or visit the nearest ICICI Bank branch
- To update mobile number, visit the nearest ATM or branch

STATEMENT SUMMARY

Previous Balance	Purchases / Charges	Cash Advances	Payments / Credits
₹8,472.95	₹43,654.53	₹0.00	₹24,900.37

CREDIT SUMMARY

Credit Limit (Including cash)	Available Credit (Including cash)	Cash Limit	Available Cash
₹1,00,000.00	₹31,128.50	₹10,000.00	₹10,000.00

Date	SerNo.	Transaction Details	Intl.# amount	Amount (in ₹)
4315XXXXXXXXX5014				
21/06/2019	3617327943	AMAZON MUMBAI IN		372.10
22/06/2019	3617684222	WMO QATAR BAKERY CHENNAI IN		780.00
22/06/2019	3619545833	SRI MURALI SERVICE STA MANDYA IN		1,534.75
24/06/2019	3619545835	Reversal of Fuel Surcharge		15.18 CR
24/06/2019	3619545838	IGST-Rev-Cl@18%		2.73 CR
23/06/2019	3620749633	CRAVE UNLIMITED MYSORE IN		38.00
23/06/2019	3621031393	DHANYALAKSHMI SERVICES GUNDLUPET IN		1,278.66
23/06/2019	3621143044	1980 S A NOSTALGIC RES KALPETTA IN		400.00
23/06/2019	3621205042	MC DONALDS MYSORE IN		20.00
24/06/2019	3621325861	Reversal of fuel Surcharge		12.66 CR
23/06/2019	3622757848	DHANYALAKSHMI SERVICES GUNDLUPET IN		9.50 CR
25/06/2019	3622923801	Rev of Fuel Surcharge Rev		10.00
24/06/2019	3623878102	CHAI POINT L83 BANGALORE IN		178.00
30/06/2019	3630836509	UPI Payment Received		1,000.00 CR
30/06/2019	3630836521	UPI Payment Received		1,000.00 CR
30/06/2019	3630836551	UPI Payment Received		1,000.00 CR
30/06/2019	3630842289	UPI Payment Received		1,000.00 CR
30/06/2019	3630846869	UPI Payment Received		1,000.00 CR
30/06/2019	3630852763	UPI Payment Received		16.00 CR

For ICICI Bank Limited | Amarjit S. Walia | Head - Consumer & Commercial Cards

For any query, you may write to us on help.amazonpaycc@icicibank.com or call us at 1800 102 0123.

IMPORTANT MESSAGES

- Safe Banking Tips -
- Our registered office address: ICICI Bank Tower, Near Chakli Circle, Old Padra Road, Vadodara, 390 007.
- Making only minimum payment every month can lead to repayment stretching over years with consequent interest payment on outstanding balance.
- Please pay your Credit Card outstanding before the payment due date to avoid penal fees and interest charges.
- For any clarification or more information, you may contact us through the 'Get in Touch' option at www.icicibank.com
- Mark-up fee and corresponding GST levied is included in the transaction amount displayed.
- For Visa/Mastercard Credit Cards: Fuel surcharge and corresponding Goods and Services Tax (GST) levied is included in the transaction amount displayed.

Date	SerNo.	Transaction Details	Intl.# amount	Amount (in₹)
30/06/2019	3630852908	UPI Payment Received		8.00 CR
30/06/2019	3630853033	UPI Payment Received		6.00 CR
30/06/2019	3630853158	UPI Payment Received		11.00 CR
30/06/2019	3630853265	UPI Payment Received		7.00 CR
30/06/2019	3630853487	UPI Payment Received		14.00 CR
30/06/2019	3630853496	UPI Payment Received		8.00 CR
30/06/2019	3630853716	UPI Payment Received		11.00 CR
30/06/2019	3630853852	UPI Payment Received		7.00 CR
28/06/2019	3630971845	CHAI POINT L83 BANGALORE IN		297.00
29/06/2019	3631461525	SRISAI BALAJI ENT BANGALORE IN		111.80
29/06/2019	3631482802	SSR ENTERPRISES BANGALORE IN		311.80
29/06/2019	3631499148	BOOKMYSHOW BILLDESK MUMBAI IN		161.40
29/06/2019	3631568096	BOOKMYSHOW MUMBAI IN		311.92
29/06/2019	3631633617	MOBITECH CREATIONS PVT BANGALORE IN		1,490.00
30/06/2019	3631643044	Reversal of fuel Surcharge		10.00 CR
30/06/2019	3631649053	Reversal of fuel Surcharge		10.00 CR
30/06/2019	3631951047	Interest Amount Amortization - <2/12>AMAZON 12 EMI		493.65
30/06/2019	3631951050	IGST-CI@18%		88.86
30/06/2019	3631951056	Principal Amount Amortization - <2/12> AMAZON 12 EMI		3,922.93
01/07/2019	3633007584	NEFT PAYMENT RECEIVED		1,000.00 CR
01/07/2019	3633013042	NEFT PAYMENT RECEIVED		1,000.00 CR
01/07/2019	3633016448	NEFT PAYMENT RECEIVED		1,000.00 CR
01/07/2019	3633017743	NEFT PAYMENT RECEIVED		1,000.00 CR
30/06/2019	3634180273	SWIGGY MUMBAI IN		611.00
30/06/2019	3634234176	DECATHLON SPORTS INDIA BANGALORE IN		3,097.00
30/06/2019	3635028844	AMAZON MUMBAI IN		245.00
30/06/2019	3635454018	PAYTM BANK PAYTM MUMBAI IN		100.00
30/06/2019	3635455263	PAYTM BANK PAYTM MUMBAI IN		400.00
30/06/2019	3635569060	Drivezy India Travels BANGALORE IN		8,439.00
30/06/2019	3635811833	INFORMATION TECHNOLOGY BANGALORE IN		30.00
01/07/2019	3635822754	INFORMATION TECHNOLOGY BANGALORE IN		30.00
01/07/2019	3637194665	AMAZON MUMBAI IN		200.00
01/07/2019	3637194684	AMAZON MUMBAI IN		200.00
01/07/2019	3637725903	ONE97COMM PAYTM MUMBAI IN		500.00
02/07/2019	3637988676	SWIGGY MUMBAI IN		611.00 CR
02/07/2019	3639103677	CHAI POINT L83 BANGALORE IN		278.00
02/07/2019	3639103888	RELIANCE FRESH BANGALORE IN		35.86
04/07/2019	3641344626	PAYTM APP NOIDA IN		3,639.25
04/07/2019	3642773689	CHAI POINT L83 BANGALORE IN		156.00
05/07/2019	3643366969	PHONEPE RECHARGE. GURGAON IN		6,911.00
05/07/2019	3643992493	AMAZON MUMBAI IN		150.00
05/07/2019	3643999488	AMAZON MUMBAI IN		245.00
10/07/2019	3649496460	UPI Payment Received		1,000.00 CR
10/07/2019	3649496483	UPI Payment Received		1,000.00 CR
10/07/2019	3649496508	UPI Payment Received		1,000.00 CR
10/07/2019	3649496525	UPI Payment Received		1,000.00 CR
10/07/2019	3649496600	UPI Payment Received		6.00 CR
10/07/2019	3649496602	UPI Payment Received		13.00 CR
10/07/2019	3649496607	UPI Payment Received		10.00 CR
10/07/2019	3649496609	UPI Payment Received		7.00 CR
11/07/2019	3654891854	OYO MUMBAI IN		547.00
11/07/2019	3656354130	ZOMATO GOLD JAIPUR IN		639.20
15/07/2019	3659305680	UPI Payment Received		1,000.00 CR
15/07/2019	3659306693	UPI Payment Received		1,000.00 CR
15/07/2019	3659307456	UPI Payment Received		1,000.00 CR
15/07/2019	3659308255	UPI Payment Received		1,000.00 CR

Date	SerNo.	Transaction Details	Intl.# amount	Amount (in₹)
15/07/2019	3659309444	UPI Payment Received		1,000.00 CR
15/07/2019	3659310568	UPI Payment Received		1,000.00 CR
15/07/2019	3659323240	UPI Payment Received		9.00 CR
15/07/2019	3659323273	UPI Payment Received		9.00 CR
15/07/2019	3659323679	UPI Payment Received		6.00 CR
15/07/2019	3659324140	UPI Payment Received		9.00 CR
15/07/2019	3659324207	UPI Payment Received		9.00 CR
15/07/2019	3659324542	UPI Payment Received		5.00 CR
15/07/2019	3659329179	UPI Payment Received		1,000.00 CR
15/07/2019	3659329910	UPI Payment Received		1,000.00 CR
15/07/2019	3659331142	UPI Payment Received		1,000.00 CR
15/07/2019	3659332395	UPI Payment Received		1,000.00 CR
15/07/2019	3659333462	UPI Payment Received		1,000.00 CR
15/07/2019	3659334064	UPI Payment Received		6.00 CR
15/07/2019	3659334068	UPI Payment Received		14.00 CR
15/07/2019	3659334256	UPI Payment Received		7.00 CR
15/07/2019	3659334352	UPI Payment Received		10.00 CR
15/07/2019	3659334662	UPI Payment Received		8.00 CR
14/07/2019	3661993231	MATS FUEL PARK - HPCL BANGALORE IN		211.80
16/07/2019	3661993233	Reversal of Fuel Surcharge		10.00 CR
16/07/2019	3661993239	IGST-Rev-CI@18%		1.80 CR
14/07/2019	3663850114	HPCL 0.75% CASHLESS IN MUMBAI IN		1.50 CR
15/07/2019	3663910509	AMAZON MUMBAI IN		469.30
15/07/2019	3663914221	AMAZON MUMBAI IN		500.00
15/07/2019	3663925769	AMAZON MUMBAI IN		1,708.10
15/07/2019	3663933424	AMAZON MUMBAI IN		400.00
15/07/2019	3664003004	AMAZON MUMBAI IN		250.00
16/07/2019	3665809382	AMAZON MUMBAI IN		947.15
17/07/2019	3666807937	OYO MUMBAI IN		914.00

* International Spends

EMI / PERSONAL LOAN ON CREDIT CARDS

Transaction/ LoanType	Creation Date	Finish Date	No. of Installments	EMI/Loan Amount	Pending Installments	Outstanding Amount*	Monthly Installment Amount
Merchant EMI conversions	30/05/2019	30/04/2020	12	49,448.21	10	44,165.79	4,416.58

*For EMI Purchases and Loans within Credit Card limit, the credit limit of the credit card will be blocked by the amount which is equal to outstanding amount + Applicable Taxes and fees.

*For loan on Credit Card-over the limit (PLCC OTL), the credit limit of the credit card will be blocked by the amount which is equal to billed EMI/EMIs + Applicable Taxes and fees.

MOST IMPORTANT TERMS AND CONDITIONS (MITC)

To get the complete version of Credit Cards – Most Important Terms and Conditions (MITC), please visit:

ICICI Bank Website > Products > Credit Cards> Amazon Pay Credit Card > Quick links for your reference > MITC, T&C and FAQs

Or visit the link: <https://www.icicibank.com/managed-assets/docs/personal/cards/mitc-for-amazon-pay-credit-card.pdf>

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