



Statement of Account

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+91-124-280 1122
(Toll Free):
1800 419 2122Prepared for
SUDHANSHU AGGARWALMembership Number
XXXX-XXXXXX-41001Date
06/04/19

Opening Balance Rs

New Credits Rs

New Debits Rs

Closing Balance Rs

Minimum Payment Rs

17,038.49

-

20,141.49

+

3,679.00

=

576.00

100.00

Minimum Payment Due
April 24, 2019Statement includes payments and charges received by April 6, 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. 100.00 by 24/04/2019. 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 March 6 to April 6, 2019

Credit Summary

Credit Limit Rs

Available Credit Limit Rs

At April 6, 2019

25,000.00

24,424.00

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

March 20	PAYMENT RECEIVED. THANK YOU	17,038.49
Card Number: XXXX-XXXXXX-41001		CR
March 20	PAYMENT RECEIVED. THANK YOU	52.00
Card Number: XXXX-XXXXXX-41001		CR
March 20	PAYMENT RECEIVED. THANK YOU	1.00
Card Number: XXXX-XXXXXX-41001		CR
March 20	PAYMENT RECEIVED. THANK YOU	27.00
Card Number: XXXX-XXXXXX-41001		CR
March 14	PAY U ZOOM*www.zoomcar. Bangalore	263.00
March 14	Make My Trip - Safe Key GURGAON	1,978.00
		CR
March 15	MCDONALDS BENGALURU	31.00
March 15	SUBWAY - SUMUKHA ENTERP XXX	135.00
March 20	Make My Trip - Safe Key GURGAON	750.00
		CR

Payment Advice

Please return this advice
with your payment.**Make a crossed cheque payable to "AEBC Card #
<enter your 15-digit Card number beginning with 37>."**Minimum Payment: Rs 100.00
Due by April 24, 2019Please do not send
postdated cheques.

Enter amount enclosed Rs

SUDHANSHU AGGARWAL
AVIATOR BUILDING ITPL
PATTANDUR AGRAHARA
WHITEFIELD
BANGALORE KAR 560066

Send payment to:

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



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Date
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Details	Foreign Spending	Amount Rs
March 24 ELEVEN THIRTY ONE BANGALORE		1,247.00
March 30 SODA BOTTLE OPENERWALA BANGALORE		1,698.00
New domestic transactions for SUDHANSHU AGGARWAL		646.00
March 19 PAYTM.COM WALLET PG NOIDA		10.00
New domestic transactions for AMITA AGGARWAL		10.00
OTHER ACCOUNT TRANSACTIONS		
March 31 GST/IGST@18%		45.00
April 2 MEMBERSHIP FEE REVERSED		250.00 CR
April 2 GST/IGST@18% REVERSED		45.00 CR
March 31 SUPPLEMENTARY FEE		250.00
Total of other account transactions		0.00

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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SUDHANSHU AGGARWAL

Membership Number
XXXX-XXXXXX-41001

Date
06/04/19

Membership Rewards Statement

Rewards Number
3560-4241-6471

FTO

Account Summary from 4/3/2019 to 3/04/2019

Previous Points Balance	Points Earned	Bonus Points	Points Adjustments	Points Redeemed	New Points Balance
307	42	0	0	0	349

Points Earned

Card Type
GRCC Gold

Card Number
XXXXXXXXXX41001
Total Points Earned

No. of Points
42
42

Cardmember Offers and Information