



Account Branch : MALAD WEST ORLEM  
 Address : ARBOUR , 180-A,  
 MARVE ROAD,  
 ORLEM,MALAD - WEST  
 City : MUMBAI 400064  
 State : MAHARASHTRA  
 Phone no. : 022-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : DOSHIBRIJESH03@GMAIL.COM  
 Cust ID : 65536022  
 Account No : 50200015442850 CARM  
 A/C Open Date : 28/12/2015  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000047 MICR : 400240012  
 Branch Code : 47 Product Code : 202

M/S. AVIS TRAVELS  
 C/O AVIS TRAVELS FLAT NO 301  
 SAKET CHS ADARSH DUGHDALAY LANE  
 MALAD W OFF MARVE ROAD  
 MUMBAI 400064  
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/09/2019

To : 31/12/2019

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/09/19	IMPS-924407547908-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-Y9NQHO7Z82HQA VIS TRAVEL S	0000924407547908	01/09/19		3,489.01	44,323.60
02/09/19	ACH D- TPCAPFRST IDFC FIRST-243416082	0000001759453816	02/09/19	11,501.00		32,822.60
02/09/19	NEFT CR-DEUT0784BBY-UBER INDIA SYSTEMS P LTD-AVIS TRAVELS-190902166GN03665	190902166GN03665	02/09/19		1,545.83	34,368.43
03/09/19	IMPS-924608593875-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-YEYZBZYFZTK3AVIS TRAVEL S	0000924608593875	03/09/19		854.18	35,222.61
03/09/19	ACH D- AU SMALL FINANCE BAN-L90010205172	0000001796707390	03/09/19	10,295.00		24,927.61
03/09/19	CASH DEP MALAD MUMBAI	0000000000000000	03/09/19		49,000.00	73,927.61
03/09/19	05421050195781-TPT-TRANSFER	0000000183978821	03/09/19		40,000.00	113,927.61
03/09/19	NEFT DR-UBIN0546241-JAGDISH K SINGH-NETB ANK, MUM-N246190917195512-SALARY	N246190917195512	03/09/19	6,000.00		107,927.61
03/09/19	CASH DEP MALAD MUMBAI	0000000000000000	03/09/19		6,700.00	114,627.61
03/09/19	MAGMA-PG/0234/F/17/000077-1432	0000000000000000	03/09/19	7,128.00		107,499.61
04/09/19	IMPS-924709604459-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-YNDCHQO2FHJEAVIS TRAVEL S	0000924709604459	04/09/19		1,484.21	108,983.82
04/09/19	EMI 57629964 CHQ S57629964115 0919576299 64	0000000000000000	04/09/19	8,749.00		100,234.82
04/09/19	HDB_LAP_EMI-HDB281218_434-8-26102	0000000000000000	04/09/19	87,492.00		12,742.82
05/09/19	05421050195781-TPT-TRANSFER	0000000207715981	05/09/19		13,000.00	25,742.82
05/09/19	UPI-XXXXXX5781-HDFC0000047-924809321084- PAYMENT FROM PHONE	0000092489044267	05/09/19	2,000.00		23,742.82
05/09/19	CASH DEP MALAD MUMBAI	0000000000000000	05/09/19		10,000.00	33,742.82
05/09/19	UPI-ARUN BHAURAO GHADGE-GHADGEA771@OKICI CI-IBKL0000767-924811260179-UPI	0000924811653594	05/09/19		10.00	33,752.82
05/09/19	UPI-XXXXXX5443-IBKL0000767-924844944575- PAYMENT FROM PHONE	0000924811776708	05/09/19	10.00		33,742.82

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



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 ORLEM,MALAD - WEST  
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 State : MAHARASHTRA  
 Phone no. : 022-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : DOSHIBRIJESH03@GMAIL.COM  
 Cust ID : 65536022  
 Account No : 50200015442850 CARM  
 A/C Open Date : 28/12/2015  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000047 MICR : 400240012  
 Branch Code : 47 Product Code : 202

M/S. AVIS TRAVELS  
 C/O AVIS TRAVELS FLAT NO 301  
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JOINT HOLDERS :

Nomination : Registered

From : 01/09/2019

To : 31/12/2019

### Statement of account

05/09/19	UPI-XXXXXX5443-IBKL0000767-924822498602-PAYMENT FROM PHONE	0000924811791511	05/09/19	3,000.00		30,742.82
05/09/19	IMPS-924812925934-SANJAY M GUPTA-HDFC-XX XXXX8014-MB: TRS FRANKING PAYMENT	0000924812925934	05/09/19		11,000.00	41,742.82
06/09/19	IMPS-924909632066-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-5P6K8ZMB8NVVAVIS TRAVEL S	0000924909632066	06/09/19		6,907.49	48,650.31
07/09/19	05421050195781-TPT-TRANSFER	0000000234222405	07/09/19	14,000.00		34,650.31
07/09/19	NEFT DR-UBIN0567639-KRISHAKANT TIWARI-NE TBANK, MUM-N250190921841836-CAR WORK SER VICE	N250190921841836	07/09/19	2,000.00		32,650.31
07/09/19	ATW-514834XXXXXX4199-S1ANMI79-MUMBAI	0000000000002778	07/09/19	1,000.00		31,650.31
07/09/19	NEFT CR-UTIB0000695-ALPA GAURAVKUMAR SHE TH-BHAI-AXMB192506895563	AXMB192506895563	07/09/19		40,000.00	71,650.31
07/09/19	108661723225/CCAMOBKIKWIKCOM	0000192509678822	07/09/19	8,634.00		63,016.31
08/09/19	IMPS-925108657872-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-THN2YPWUY5FTAVIS TRAVEL S	0000925108657872	08/09/19		1,798.79	64,815.10
09/09/19	UPI-ARUN BHURAO GHADGE-9867830719@YBL-I BKL0000767-925227197175-DIESEL	0000092529409793	09/09/19	1,000.00		63,815.10
09/09/19	20190909059858104092/PAYTMBILLPAYMENTPVT	0000192521099113	09/09/19	14,960.80		48,854.30
09/09/19	CASH DEP MALAD MUMBAI	0000000000000000	09/09/19		9,500.00	58,354.30
09/09/19	NEFT CR-HSBC0400005-MR NIPUL H CHANDIWAL A + MRS VASANTI-AVIS TRAVELS-HSBCN192520 36192	HSBCN19252036192	09/09/19		35,000.00	93,354.30
09/09/19	NEFT CR-DEUT0784BBY-UBER INDIA SYSTEMS P LTD-AVIS TRAVELS-190909534GN05150	190909534GN05150	09/09/19		556.80	93,911.10
10/09/19	NEFT DR-UTIB0000695-ALPA SHETH-NETBANK, MUM-N253190924237835-EMI	N253190924237835	10/09/19	6,875.00		87,036.10
10/09/19	IMPS-925308704481-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-9AUyahNM2G05AVIS TRAVEL S	0000925308704481	10/09/19		1,865.72	88,901.82

### HDFC BANK LIMITED

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M/S. AVIS TRAVELS  
 C/O AVIS TRAVELS FLAT NO 301  
 SAKET CHS ADARSH DUGHDALAY LANE  
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JOINT HOLDERS :

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From : 01/09/2019

To : 31/12/2019

### Statement of account

10/09/19	EAW-514834XXXXXX4199-DWCW1347-MALAD	0000000000005052	10/09/19	10,000.00		78,901.82
10/09/19	EAW-514834XXXXXX4199-DWCW1347-MALAD	0000000000005054	10/09/19	5,000.00		73,901.82
10/09/19	IMPS-925314188534-JAGDISH K SINGH-UBIN-X XXXXXXXXXX7180-SALARY	0000925314188534	10/09/19	3,200.00		70,701.82
11/09/19	IMPS-925408714147-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-S7PDQJTLDDMIJAVIS TRAVEL S	0000925408714147	11/09/19		2,224.93	72,926.75
11/09/19	05421050195781-TPT-TRANSFER	0000000275970527	11/09/19	4,200.00		68,726.75
11/09/19	NEFT DR-SRCB0000244-AHILYADEVIIHOLKAR SAH AKARIPATHSANSTHA LTD-NETBANK, MUM-N25419 0925021871-EMI	N254190925021871	11/09/19	4,000.00		64,726.75
11/09/19	UPI-ARUN BHAURAO GHADGE-9867830719@YBL-I BKL0000767-925422704304-CAR WINDOW EXP	0000925411704045	11/09/19	2,100.00		62,626.75
12/09/19	CHQ PAID-MICR CTS-MU-FULLERTON INDIA HOM	0000000000000236	12/09/19	6,000.00		56,626.75
12/09/19	IMPS-925508726213-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-5JYKF58844IQAVIS TRAVEL S	0000925508726213	12/09/19		3,463.43	60,090.18
12/09/19	FEE-ATM CASH(2TXN)10/09/19-AOR1925558769 795	AOR1925558769795	12/09/19	47.20		60,042.98
13/09/19	IMPS-925608740390-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-G1WIFD6H7EBTAVIS TRAVEL S	0000925608740390	13/09/19		2,518.84	62,561.82
13/09/19	.IMPS P2P 925314188534#10/09/2019 110919 -MIR1925662008393	MIR1925662008393	13/09/19	5.90		62,555.92
13/09/19	NEFT CR-MAHB0000318-T R ENTERPRISES-AVIS TRAVELS-MAHBH19256456453	MAHBH19256456453	13/09/19		41,481.00	104,036.92
14/09/19	UPI-ARUN BHAURAO GHADGE-9867830719@YBL-I BKL0000767-925728732779-DIESEL	0000925714447668	14/09/19	1,000.00		103,036.92
15/09/19	UPI-ARUN BHAURAO GHADGE-9867830719@YBL-I BKL0000767-925836358838-CAR EXPENCE AND DI	0000925818573593	15/09/19	2,000.00		101,036.92
16/09/19	NEFT DR-UBIN0546241-JAGDISH K SINGH-NETB	N259190928878727	16/09/19	1,500.00		99,536.92

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State account branch GSTIN:27AAACH2702H1Z0

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 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



M/S. AVIS TRAVELS  
C/O AVIS TRAVELS FLAT NO 301  
SAKET CHS ADARSH DUGHDALAY LANE  
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JOINT HOLDERS :

Nomination : Registered

Account Branch : MALAD WEST ORLEM  
Address : ARBOUR , 180-A,  
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City : MUMBAI 400064  
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Phone no. : 022-61606161  
OD Limit : 0.00  
Currency : INR  
Email : DOSHIBRIJESH03@GMAIL.COM  
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Account No : 50200015442850 CARM  
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RTGS/NEFT IFSC: HDFC0000047 MICR : 400240012  
Branch Code : 47 Product Code : 202

From : 01/09/2019

To : 31/12/2019

### Statement of account

	ANK, MUM-N259190928878727-SALARY				
16/09/19	05421050195781-TPT-TRANSFER	0000000530937851	16/09/19	3,000.00	96,536.92
16/09/19	NEFT CR-DEUT0784BBY-UBER INDIA SYSTEMS P LTD-AVIS TRAVELS-190916901GN07516	190916901GN07516	16/09/19	5,123.72	101,660.64
16/09/19	ATW-514834XXXXXX4199-S1ANMH30-MUMBAI	0000000000000924	16/09/19	21,000.00	80,660.64
16/09/19	POS 514834XXXXXX4199 WWW BAJAJALLIANZ POS S DEBIT	0000925930175502	16/09/19	1,505.00	79,155.64
17/09/19	IMPS-926006800040-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-WX1IOZ4T8RL2AVIS TRAVEL S	0000926006800040	17/09/19	1,938.18	81,093.82
17/09/19	NEFT DR-IBKL0000119-HARITA P SHETH-NETBA NK, MUM-N260190929526163-LOAN EMI	N260190929526163	17/09/19	15,000.00	66,093.82
17/09/19	IMPS-926011193171-JAGDISH K SINGH-UBIN-X XXXXXXXXXXXX7180-DIESEL	0000926011193171	17/09/19	1,000.00	65,093.82
19/09/19	05421050195781-TPT-TRANSFER	0000000261034224	19/09/19	1,200.00	63,893.82
19/09/19	05421050195781-TPT-TRANSFER	0000000261453038	19/09/19	12,000.00	51,893.82
19/09/19	POS 514834XXXXXX4199 SHAHID VIJAY POS DE BIT	0000000000005382	19/09/19	1,250.00	50,643.82
19/09/19	IMPS-926211142396-JAGDISH K SINGH-UBIN-X XXXXXXXXXXXX7180-DIESEL	0000926211142396	19/09/19	750.00	49,893.82
19/09/19	.IMPS P2P 926011193171#17/09/2019 170919 -MIR1926278645984	MIR1926278645984	19/09/19	5.90	49,887.92
20/09/19	05421050195781-TPT-TRANSFER	0000000172592501	20/09/19	13,000.00	62,887.92
20/09/19	ACH D- TOYOTAFINSEERINDLTD-NMUM1163153	0000002156709383	20/09/19	29,980.00	32,907.92
20/09/19	MAGMA-PG/0234/F/17/000023-916	0000000000000000	20/09/19	14,151.00	18,756.92
20/09/19	UPI-ARUN BHAURAO GHADGE-9867830719@YBL-I BKL0000767-926360935375-DIESEL	0000926315368183	20/09/19	750.00	18,006.92
20/09/19	ATW-514834XXXXXX4199-S1ANMM97-MUMBAI	0000000000003168	20/09/19	13,000.00	5,006.92
21/09/19	IMPS-926409841888-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-5KBFUNPA29WIAVIS TRAVEL S	0000926409841888	21/09/19	17,398.23	22,405.15
21/09/19	05421050195781-TPT-TRANSFER	0000000284982725	21/09/19	16,500.00	5,905.15

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From : 01/09/2019

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### Statement of account

21/09/19	CASH DEP KANDIVALI -	0000000000000000	21/09/19		10,300.00	16,205.15
21/09/19	.IMPS P2P 926211142396#19/09/2019 190919	MIR1926484047971	21/09/19	5.90		16,199.25
	-MIR1926484047971					
21/09/19	UPI-KKBK0000658-9987143000@YBL-KKBK00006	0000926412447437	21/09/19	10.00		16,189.25
	58-926436910467-FEES					
21/09/19	IMPS-926413168074-SUYASH RAVINDRA-HDFC-X	0000926413168074	21/09/19		25,000.00	41,189.25
	XXXXXXXXXX0303-CAR RENT					
21/09/19	NEFT DR-UBIN0546241-JAGDISH K SINGH-NETB	N264190933289062	21/09/19	7,000.00		34,189.25
	ANK, MUM-N264190933289062-SALARY					
21/09/19	UPI-KKBK0000658-9987143000@YBL-KKBK00006	0000926414906613	21/09/19	5,500.00		28,689.25
	58-926414351954-RTO FEES XCENT CAR					
21/09/19	POS REF 514834*****4199-09/21 SHAHID VI	0000000000000000	21/09/19		9.38	28,698.63
22/09/19	IMPS-926512855062-UBER INDIA SYSTEMS P-H	0000926512855062	22/09/19		1,167.42	29,866.05
	DFC-XXXXXXXX8003-TRAB6LYSM9HYAVIS TRAVEL					
	S					
23/09/19	UPI-VIREN JADHAV-9819630000@PAYTM-HDFC00	0000092669340452	23/09/19		1,774.00	31,640.05
	00013-926633004582-NA					
23/09/19	UPI-VIREN JADHAV-9819630000@PAYTM-HDFC00	0000092669360244	23/09/19		10,266.00	41,906.05
	00013-926633044409-NA					
23/09/19	05421050195781-TPT-TRANSFER	0000000101572635	23/09/19	6,000.00		35,906.05
23/09/19	IMPS-926611889767-SANJAY M GUPTA-HDFC-XX	0000926611889767	23/09/19		6,000.00	41,906.05
	XXXX1448-MB: TRF					
23/09/19	CASH DEP MALAD MUMBAI	0000000000000000	23/09/19		7,500.00	49,406.05
23/09/19	CASH DEP MALAD MUMBAI	0000000000000000	23/09/19		3,500.00	52,906.05
23/09/19	NEFT CR-DEUT0784BBY-UBER INDIA SYSTEMS P	092300911GN01711	23/09/19		1,521.32	54,427.37
	LTD-AVIS TRAVELS-092300911GN01711					
24/09/19	05421050195781-TPT-TRANSFER	0000000111770575	24/09/19	2,500.00		51,927.37
24/09/19	IMPS-926707902017-UBER INDIA SYSTEMS P-H	0000926707902017	24/09/19		2,635.91	54,563.28
	DFC-XXXXXXXX8003-14OZMSKA69PTAVIS TRAVEL					
	S					
25/09/19	IMPS-926808913473-UBER INDIA SYSTEMS P-H	0000926808913473	25/09/19		3,555.03	58,118.31
	DFC-XXXXXXXX8003-5FY6IP5D5VQBAVIS TRAVEL					

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25/09/19	CASH DEP MALAD MUMBAI	0000000000000000	25/09/19		5,500.00	66,618.31
25/09/19	UPI-ARUN BHURAO GHADGE-9867830719@YBL-I BKL0000767-926817975083-DIESEL	0000926817500882	25/09/19	1,000.00		65,618.31
26/09/19	NEFT DR-UBIN0546241-JAGDISH K SINGH-NETB ANK, MUM-N269190936560167-SALARY	N269190936560167	26/09/19	1,000.00		64,618.31
26/09/19	IMPS-926908932106-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-RL9X6PDHR1VPAVIS TRAVEL S	0000926908932106	26/09/19		3,975.91	68,594.22
26/09/19	05421050195781-TPT-TRANSFER	0000000135941985	26/09/19	1,800.00		66,794.22
26/09/19	ATW-514834XXXXXX4199-S1ANMB23-MUMBAI	00000000000002612	26/09/19	4,000.00		62,794.22
26/09/19	ATW-514834XXXXXX4199-S1ANMB23-MUMBAI	00000000000002643	26/09/19	12,000.00		50,794.22
27/09/19	POS 514834XXXXXX4199 KAPADIA BROTHERS PO S DEBIT	0000000000327723	27/09/19	1,650.00		49,144.22
27/09/19	IMPS-927007401134-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-UPB30R88UQ2YAVIS TRAVEL S	0000927007401134	27/09/19		4,560.93	53,705.15
27/09/19	UPI-YASIN RAZZAK RATHOD-9987143000@YBL-K KBK0000658-927033049477-P T TAX XCENT CA R	0000927011829527	27/09/19	8,000.00		45,705.15
27/09/19	NEFT DR-CNRB0000788-NILENDRAKUMAR MISHR A-NETBANK, MUM-N270190937828298-SALARY	N270190937828298	27/09/19	2,500.00		43,205.15
27/09/19	NEFT DR-UBIN0546241-JAGDISH K SINGH-NETB ANK, MUM-N270190937812028-SALARY	N270190937812028	27/09/19	3,000.00		40,205.15
27/09/19	05421050195781-TPT-TRANSFER	0000000253431027	27/09/19	4,500.00		35,705.15
28/09/19	05421050195781-TPT-TRANSFER	0000000258713930	28/09/19	5,000.00		30,705.15
28/09/19	IMPS-927106442499-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-MGMQFCJU22BHAVIS TRAVEL S	0000927106442499	28/09/19		3,334.13	34,039.28
28/09/19	POS 514834XXXXXX4199 SHREE KUBER PETR PO S DEBIT	0000000000101035	28/09/19	950.00		33,089.28

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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Account Branch : MALAD WEST ORLEM  
 Address : ARBOUR , 180-A,  
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 ORLEM,MALAD - WEST  
 City : MUMBAI 400064  
 State : MAHARASHTRA  
 Phone no. : 022-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : DOSHIBRIJESH03@GMAIL.COM  
 Cust ID : 65536022  
 Account No : 50200015442850 CARM  
 A/C Open Date : 28/12/2015  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000047 MICR : 400240012  
 Branch Code : 47 Product Code : 202

M/S. AVIS TRAVELS  
 C/O AVIS TRAVELS FLAT NO 301  
 SAKET CHS ADARSH DUGHDALAY LANE  
 MALAD W OFF MARVE ROAD  
 MUMBAI 400064  
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/09/2019

To : 31/12/2019

### Statement of account

29/09/19	POS 514834XXXXXX4199 IOCL SHREE BALKR PO S DEBIT	0000000000047806	29/09/19	1,050.00		32,039.28
29/09/19	IMPS-927202454714-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-4UQ2WVQGC3TTAVIS TRAVEL S	0000927202454714	29/09/19		2,445.15	34,484.43
29/09/19	UPI-ARUN BHAURAO GHADGE-9867830719@YBL-I BKL0000767-927239476643-ON AC	0000927213096336	29/09/19	1,000.00		33,484.43
29/09/19	ATW-514834XXXXXX4199-S1ANMB23-MUMBAI	0000000000003487	30/09/19	3,500.00		29,984.43
30/09/19	POS 514834XXXXXX4199 VODAFONE POS DEBIT	00000000000361980	30/09/19	362.70		29,621.73
30/09/19	CASH DEP MALAD MUMBAI	0000000000000000	30/09/19		49,000.00	78,621.73
30/09/19	UPI-UBER INDIA SYSTEMS P-DEUT0651778001@ DBAG-DEUT0784BBY-927313053023-FEU7V8R799 69OJP DO	0000927313862870	30/09/19		393.28	79,015.01
30/09/19	NEFT DR-UBIN0567639-KRISHAKANT TIWARI-NE TBANK, MUM-N273190939556258-SALARY	N273190939556258	30/09/19	5,000.00		74,015.01
30/09/19	8977421159122/SBIEPYTRANSPORTCOMMI	0000192738295399	30/09/19	4,631.80		69,383.21
30/09/19	7473673543722/SBIEPYTRANSPORTCOMMI	0000192738306278	30/09/19	9,955.80		59,427.41
01/10/19	IMPS-927407561754-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-C5L4BZSEU7NPAVIS TRAVEL S	0000927407561754	01/10/19		2,367.00	61,794.41
01/10/19	CHQ PAID-MICR CTS-MU-SAVIKRICDEVI HARIOM	0000000000000185	01/10/19	18,500.00		43,294.41
01/10/19	CASH DEP MALAD MUMBAI	0000000000000000	01/10/19		18,000.00	61,294.41
01/10/19	CASH DEP MALAD MUMBAI	0000000000000000	01/10/19		10,000.00	71,294.41
01/10/19	MAGMA-PG/0234/F/17/000077-1430	0000000000000000	01/10/19	7,128.00		64,166.41
01/10/19	CHQ DEP MICR 08-MUM CLG - MICR CLG - MUM	0000000000176013	03/10/19		8,760.00	72,926.41
01/10/19	CHQ DEP MICR 08-MUM CLG - MICR CLG - MUM	0000000000176014	03/10/19		4,853.00	77,779.41
01/10/19	CRV POS 514834*****4199 HPCL 0.75% CASH	0000000000000000	01/10/19		12.38	77,791.79
01/10/19	05421050195781-TPT-TRANSFER	0000000205913392	01/10/19		38,000.00	115,791.79
02/10/19	IMPS-927509628126-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-8L057RQRAE67AVIS TRAVEL S	0000927509628126	02/10/19		2,318.97	118,110.76
03/10/19	CHQ PAID-MICR CTS-MU-JANA SMALL FINACE	0000000000000240	03/10/19	6,500.00		111,610.76

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M/S. AVIS TRAVELS  
C/O AVIS TRAVELS FLAT NO 301  
SAKET CHS ADARSH DUGHDALAY LANE  
MALAD W OFF MARVE ROAD  
MUMBAI 400064  
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MALAD WEST ORLEM  
Address : ARBOUR , 180-A,  
MARVE ROAD,  
ORLEM,MALAD - WEST  
City : MUMBAI 400064  
State : MAHARASHTRA  
Phone no. : 022-61606161  
OD Limit : 0.00  
Currency : INR  
Email : DOSHIBRIJESH03@GMAIL.COM  
Cust ID : 65536022  
Account No : 50200015442850 CARM  
A/C Open Date : 28/12/2015  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000047 MICR : 400240012  
Branch Code : 47 Product Code : 202

From : 01/09/2019

To : 31/12/2019

### Statement of account

03/10/19	IMPS-927608638521-UBER INDIA SYSTEMS P-H	0000927608638521	03/10/19		8,670.87	120,281.63
	DFC-XXXXXXXX8003-LTNOBFYISBSBAVIS TRAVEL					
	S					
03/10/19	05421050195781-TPT-TRANSFER	0000000520151517	03/10/19	4,200.00		116,081.63
03/10/19	05421050195781-TPT-TRANSFER	0000000520275601	03/10/19	4,000.00		112,081.63
03/10/19	ACH D- TPCAPFRST IDFC FIRST-259513931	0000002397474743	03/10/19	11,501.00		100,580.63
03/10/19	CASH DEP MALAD MUMBAI	0000000000000000	03/10/19		20,000.00	120,580.63
03/10/19	ACH D- AU SMALL FINANCE BAN-L90010205172	0000002422130917	03/10/19	10,295.00		110,285.63
03/10/19	05421050195781-TPT-TRANSFER	0000000526935613	03/10/19		20,000.00	130,285.63
03/10/19	IMPS-927615173160-JAGDISH K SINGH-UBIN-X	0000927615173160	03/10/19	1,200.00		129,085.63
	XXXXXXXXXX7180-TYRE CAR					
03/10/19	CRV POS 514834*****4199 IOCL 0.75% CASH	0000000000000000	03/10/19		7.88	129,093.51
04/10/19	IMPS-927709777193-UBER INDIA SYSTEMS P-H	0000927709777193	04/10/19		1,675.59	130,769.10
	DFC-XXXXXXXX8003-MRFP1446CL03AVIS TRAVEL					
	S					
04/10/19	POS 514834XXXXXX4199 MAHANAGAR GAS LT PO	0000000000984841	04/10/19	1,095.00		129,674.10
	S DEBIT					
04/10/19	POS 514834XXXXXX4199 MTNL POS DEBIT	0000927712054904	04/10/19	230.00		129,444.10
04/10/19	EMI 57629964 CHQ S57629964116 1019576299	0000000000000000	04/10/19	8,749.00		120,695.10
	64					
04/10/19	HDB_LAP_EMI-HDB281218_434-8-24596	0000000000000000	04/10/19	87,492.00		33,203.10
05/10/19	20191005062981427180/PAYTMBILLPAYMENTPVT	0000192782399119	05/10/19	16,684.80		16,518.30
05/10/19	05421050195781-TPT-TRANSFER	0000000152497162	05/10/19		10,500.00	27,018.30
05/10/19	IMPS-927808888145-UBER INDIA SYSTEMS P-H	0000927808888145	05/10/19		2,077.41	29,095.71
	DFC-XXXXXXXX8003-CBZ0W5NFZDWZAVIS					
	TRAVEL					
	S					
05/10/19	CASH DEP MALAD MUMBAI	0000000000000000	05/10/19		16,000.00	45,095.71
05/10/19	CASH DEP MALAD MUMBAI	0000000000000000	05/10/19		8,000.00	53,095.71
05/10/19	NEFT DR-UBIN0546241-JAGDISH K SINGH-NETB	N278190946099549	05/10/19	4,500.00		48,595.71
	ANK, MUM-N278190946099549-SALARY					
05/10/19	05421050195781-TPT-TRANSFER	0000000155203122	05/10/19	5,000.00		43,595.71

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 ORLEM,MALAD - WEST  
 City : MUMBAI 400064  
 State : MAHARASHTRA  
 Phone no. : 022-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : DOSHIBRIJESH03@GMAIL.COM  
 Cust ID : 65536022  
 Account No : 50200015442850 CARM  
 A/C Open Date : 28/12/2015  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000047 MICR : 400240012  
 Branch Code : 47 Product Code : 202

M/S. AVIS TRAVELS  
 C/O AVIS TRAVELS FLAT NO 301  
 SAKET CHS ADARSH DUGHDALAY LANE  
 MALAD W OFF MARVE ROAD  
 MUMBAI 400064  
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/09/2019

To : 31/12/2019

### Statement of account

06/10/19	UPI-ARUN BHAURAO GHADGE-9867830719@YBL-I BKL0000767-927932579433-DIESEL	0000092798584801	06/10/19	1,200.00		42,395.71
06/10/19	IMPS-927908939999-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-OUAO6AHRTB5UAVIS TRAVEL S	0000927908939999	06/10/19		3,009.83	45,405.54
07/10/19	CASH DEP MALAD MUMBAI	0000000000000000	07/10/19		14,000.00	59,405.54
07/10/19	NEFT CR-DEUT0784BBY-UBER INDIA SYSTEMS P LTD-AVIS TRAVELS-100701069GN02553	100701069GN02553	07/10/19		2,763.23	62,168.77
09/10/19	CHQ PAID-MICR CTS-MU-SAKET COOP HSG SOC	00000000000000239	09/10/19	8,491.00		53,677.77
09/10/19	IMPS-928207472901-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-G1Q2USMILMYXAVIS TRAVEL S	0000928207472901	09/10/19		1,601.66	55,279.43
09/10/19	CASH DEP MALAD MUMBAI	0000000000000000	09/10/19		6,000.00	61,279.43
09/10/19	NEFT DR-UBIN0546241-JAGDISH K SINGH-NETB ANK, MUM-N282190949136110-SALARY	N282190949136110	09/10/19	3,500.00		57,779.43
09/10/19	UPI-ARUN BHAURAO GHADGE-9867830719@YBL-I BKL0000767-928257729491-DIESEL	0000928219991528	09/10/19	650.00		57,129.43
10/10/19	IMPS-928307613618-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-5N07X0RVWYMRAVIS TRAVEL S	0000928307613618	10/10/19		1,215.96	58,345.39
10/10/19	NEFT DR-UTIB0000695-ALPA SHETH-NETBANK, MUM-N283190950034518-EMI	N283190950034518	10/10/19	6,875.00		51,470.39
11/10/19	IMPS-928408820960-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-YPIWQPF2YSOOAVIS TRAVEL S	0000928408820960	11/10/19		7,169.14	58,639.53
11/10/19	NEFT DR-UBIN0567639-KRISHAKANT TIWARI-NE TBANK, MUM-N284190951454406-SALARY	N284190951454406	11/10/19	5,000.00		53,639.53
11/10/19	.IMPS P2P 927615173160#03/10/2019 031019 -MIR1928114433786	MIR1928114433786	11/10/19	5.90		53,633.63
11/10/19	NEFT DR-UBIN0546241-JAGDISH K SINGH-NETB ANK, MUM-N284190951873579-SALARY	N284190951873579	11/10/19	3,000.00		50,633.63

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Currency : INR  
Email : DOSHIBRIJESH03@GMAIL.COM  
Cust ID : 65536022  
Account No : 50200015442850 CARM  
A/C Open Date : 28/12/2015  
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Branch Code : 47 Product Code : 202

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12/10/19	IMPS-928510960106-UBER INDIA SYSTEMS P-H	0000928510960106	12/10/19		2,794.07	53,427.70
	DFC-XXXXXXXX8003-8WRBSG92E3XKA VIS TRAVEL S					
12/10/19	POS 514834XXXXXX4199 SOUTH TIFFIN HOS POS DEBIT	0000000000236850	12/10/19	620.00		52,807.70
13/10/19	POS 514834XXXXXX4199 JUNOS PIZZA POS DEBIT	0000000000000904	13/10/19	385.36		52,422.34
13/10/19	POS 514834XXXXXX4199 SHIVRAJ POS DEBIT	0000000000689565	13/10/19	292.00		52,130.34
14/10/19	05421050195781-TPT-TRANSFER	0000000149257771	14/10/19	16,000.00		36,130.34
14/10/19	CASH DEP MALAD MUMBAI	0000000000000000	14/10/19		10,500.00	46,630.34
14/10/19	CASH DEP MALAD MUMBAI	0000000000000000	14/10/19		3,500.00	50,130.34
14/10/19	05421050195781-TPT-TRANSFER	0000000155435576	14/10/19	10,500.00		39,630.34
14/10/19	UPI-UBER INDIA SYSTEMS P-DEUT0651778001@DBAG-DEUT0784BBY-928716234814-RS38P9LV9L BGLW9 DO	0000928716632909	14/10/19		1,626.26	41,256.60
14/10/19	UPI-ARUN BHAURAO GHADGE-9867830719@YBL-I BKL0000767-928764464372-DIESEL	0000928716712602	14/10/19	1,000.00		40,256.60
14/10/19	CHQ DEP MICR 08-MUM CLG - MICR CLG - MUM	0000000000186737	15/10/19		4,704.00	44,960.60
15/10/19	IMPS-928807574807-UBER INDIA SYSTEMS P-H	0000928807574807	15/10/19		3,122.27	48,082.87
	DFC-XXXXXXXX8003-QER0VMGUCVS8AVIS TRAVEL S					
15/10/19	INST-ALERT CHG INC GST JUL-SEP2019-MIR19 28739183284	MIR1928739183284	15/10/19	29.50		48,053.37
16/10/19	NEFT DR-UBIN0546241-JAGDISH K SINGH-NETB ANK, MUM-N289190955296510-MOBILE PURCHASE LO	N289190955296510	16/10/19	3,000.00		45,053.37
16/10/19	05421050195781-TPT-TRANSFER	0000000276833803	16/10/19	10,000.00		35,053.37
16/10/19	ATW-514834XXXXXX4199-S1ANMB23-MUMBAI	0000000000008163	16/10/19	4,500.00		30,553.37
16/10/19	IMPS-928913851927-UBER INDIA SYSTEMS P-H	0000928913851927	16/10/19		1,018.78	31,572.15
	DFC-XXXXXXXX8003-BQHU8A4ZD9XUAVIS TRAVEL S					
16/10/19	ATW-514834XXXXXX4199-S1ANMB23-MUMBAI	0000000000008308	16/10/19	5,000.00		26,572.15

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Email : DOSHIBRIJESH03@GMAIL.COM  
Cust ID : 65536022  
Account No : 50200015442850 CARM  
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Branch Code : 47 Product Code : 202

From : 01/09/2019

To : 31/12/2019

### Statement of account

17/10/19	NEFT DR-IBKL0000119-HARITA P SHETH-NETBA NK, MUM-N290190956256664-PENDING	N290190956256664	17/10/19	17,000.00		9,572.15
17/10/19	IMPS-929007981684-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-EW5IORE1OHN3AVIS TRAVEL S	0000929007981684	17/10/19		4,051.92	13,624.07
17/10/19	UPI-YASIN RAZZAK RATHOD-9987143000@YBL-K KBK0000658-929012989627-RTO FEES	0000929012228735	17/10/19	3,000.00		10,624.07
17/10/19	CASH DEP MALAD MUMBAI	0000000000000000	17/10/19		14,000.00	24,624.07
17/10/19	CASH DEP MALAD MUMBAI	0000000000000000	17/10/19		8,000.00	32,624.07
17/10/19	CASH DEP MALAD MUMBAI	0000000000000000	17/10/19		16,000.00	48,624.07
17/10/19	UPI-ARUN BHAURAO GHADGE-9867830719@YBL-I BKL0000767-929030806447-PAYMENT FROM PHO NE	0000929015485171	17/10/19	650.00		47,974.07
18/10/19	CHQ PAID-MICR CTS-MU-AVIS TRAVELS	0000000000000222	18/10/19	5,000.00		42,974.07
18/10/19	IMPS-929107517681-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-8AKQX6Y90QP0AVIS TRAVEL S	0000929107517681	18/10/19		1,436.60	44,410.67
18/10/19	05421050195781-TPT-TRANSFER	0000000200784174	18/10/19	19,000.00		25,410.67
18/10/19	CASH DEP MALAD MUMBAI	0000000000000000	18/10/19		24,000.00	49,410.67
18/10/19	NEFT CR-MAHB0000318-T R ENTERPRISES-AVIS TRAVELS-MAHBH19291560253	MAHBH19291560253	18/10/19		55,000.00	104,410.67
19/10/19	05421050195781-TPT-TRANSFER	0000000112455146	19/10/19	16,500.00		87,910.67
19/10/19	05421050195781-TPT-TRANSFER	0000000112629081	19/10/19		12,000.00	99,910.67
19/10/19	CASH DEP MALAD MUMBAI	0000000000000000	19/10/19		12,000.00	111,910.67
19/10/19	NEFT DR-UBIN0567639-KRISHAKANT TIWARI-NE TBANK, MUM-N292190958518758-SALARY	N292190958518758	19/10/19	4,000.00		107,910.67
20/10/19	POS 514834XXXXXX4199 SAI SERVICE PVT POS DEBIT	0000000000000135	20/10/19	9,152.00		98,758.67
21/10/19	05421050195781-TPT-TRANSFER	0000000428638557	21/10/19		5,000.00	103,758.67
21/10/19	05421050195781-TPT-TRANSFER	0000000428924089	21/10/19	9,500.00		94,258.67
21/10/19	ACH D- TOYOTAFINSEERINDLTD-NMUM1163153	0000002864998986	21/10/19	29,980.00		64,278.67
21/10/19	05421050195781-TPT-TRANSFER	0000000434196518	21/10/19	13,000.00		51,278.67

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C/O AVIS TRAVELS FLAT NO 301  
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MALAD W OFF MARVE ROAD  
MUMBAI 400064  
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MALAD WEST ORLEM  
Address : ARBOUR , 180-A,  
MARVE ROAD,  
ORLEM,MALAD - WEST  
City : MUMBAI 400064  
State : MAHARASHTRA  
Phone no. : 022-61606161  
OD Limit : 0.00  
Currency : INR  
Email : DOSHIBRIJESH03@GMAIL.COM  
Cust ID : 65536022  
Account No : 50200015442850 CARM  
A/C Open Date : 28/12/2015  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000047 MICR : 400240012  
Branch Code : 47 Product Code : 202

From : 01/09/2019

To : 31/12/2019

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21/10/19	NEFT CR-DEUT0784BBY-UBER INDIA SYSTEMS P LTD-AVIS TRAVELS-102100351GN01904	102100351GN01904	21/10/19		6,269.79	57,548.46
22/10/19	CASH DEP MALAD MUMBAI	0000000000000000	22/10/19		18,000.00	75,548.46
22/10/19	CASH DEP MALAD MUMBAI	0000000000000000	22/10/19		5,000.00	80,548.46
22/10/19	UPI-ARUN BHURAO GHADGE-9867830719@YBL-I BKL0000767-929536115687-PAYMENT FROM PHO NE	0000929512053146	22/10/19	850.00		79,698.46
22/10/19	NEFT DR-IBKL0000119-HARITA P SHETH-NETBA NK, MUM-N295190960367095-LOAN	N295190960367095	22/10/19	25,000.00		54,698.46
22/10/19	MAGMA-PG/0234/F/17/000023-911	0000000000000000	22/10/19	14,151.00		40,547.46
23/10/19	IMPS-929607715176-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-5CZKRDCHRK0HAVIS TRAVEL S	0000929607715176	23/10/19		3,703.69	44,251.15
23/10/19	IMPS-929608146538-JAGDISH K SINGH-UBIN-X XXXXXXXXXXXX7180-DIESEL	0000929608146538	23/10/19	750.00		43,501.15
23/10/19	CASH DEP MALAD MUMBAI	0000000000000000	23/10/19		8,500.00	52,001.15
25/10/19	UPI-ARUN BHURAO GHADGE-9867830719@YBL-I BKL0000767-929821882968-PAYMENT FROM PHO NE	0000092987099411	25/10/19	800.00		51,201.15
25/10/19	NEFT DR-CNRB0000788-NILENDRAKUMAR MISHR A-NETBANK, MUM-N298190963615054-ON ACCOU NT	N298190963615054	25/10/19	4,000.00		47,201.15
25/10/19	ATW-514834XXXXXXXX4199-S1ANMI79-MUMBAI	00000000000000748	25/10/19	6,500.00		40,701.15
27/10/19	ATW-514834XXXXXXXX4199-S1ANMH30-MUMBAI	00000000000000653	27/10/19	1,500.00		39,201.15
28/10/19	NEFT DR-UBIN0546241-JAGDISH K SINGH-NETB ANK, MUM-N301190965212615-SALARY	N301190965212615	28/10/19	4,000.00		35,201.15
28/10/19	UPI-UBER INDIA SYSTEMS P-DEUT0651778001@ DBAG-DEUT0784BBY-930121596913-1LALF28OCB CELSR DO	0000930121256871	28/10/19		10,615.51	45,816.66
29/10/19	IMPS-930208805192-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-N600Z8NAZDC4AVIS TRAVEL S	0000930208805192	29/10/19		952.31	46,768.97

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MAHARASHTRA INDIA

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Phone no. : 022-61606161  
OD Limit : 0.00  
Currency : INR  
Email : DOSHIBRIJESH03@GMAIL.COM  
Cust ID : 65536022  
Account No : 50200015442850 CARM  
A/C Open Date : 28/12/2015  
Account Status : Regular  
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Branch Code : 47 Product Code : 202

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### Statement of account

29/10/19	.IMPS P2P 929608146538#23/10/2019 231019 -MIR1929864237283	MIR1929864237283	29/10/19	5.90		46,763.07
29/10/19	NEFT DR-UBIN0567639-KRISHAKANT TIWARI-NE TBANK, MUM-N302190965897194-ON ACCOUNT	N302190965897194	29/10/19	6,000.00		40,763.07
29/10/19	CHQ DEP - MICR - MICR CLG - MUMBAI CLEAR	0000000000000060	30/10/19		43,248.00	84,011.07
30/10/19	NEFT DR-JASB0000007-GANESH MARUTI TARAL- NETBANK, MUM-N303190966402605-TYRE 6308	N303190966402605	30/10/19	2,200.00		81,811.07
30/10/19	ATW-514834XXXXXX4199-S1ANMB23-MUMBAI	0000000000001930	30/10/19	24,000.00		57,811.07
31/10/19	IMPS-930407611415-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-HPDA6GON4SGOAVIS TRAVEL S	0000930407611415	31/10/19		3,853.83	61,664.90
31/10/19	05421050195781-TPT-TRANSFER	0000000331779868	31/10/19	4,500.00		57,164.90
31/10/19	POS 514834XXXXXX4199 MARUTI SUZUKI IN PO S DEBIT	0000930430103372	31/10/19	29,807.00		27,357.90
01/11/19	CASH DEP MALAD MUMBAI	0000000000000000	01/11/19		14,000.00	41,357.90
01/11/19	MAGMA-PG/0234/F/17/000077-1419	0000000000000000	01/11/19	7,128.00		34,229.90
02/11/19	IMPS-930607407983-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-3L8ZTGQGIF3YAVIS TRAVEL S	0000930607407983	02/11/19		1,656.35	35,886.25
02/11/19	ACH D- TPCAPFRST IDFC FIRST-274088728	0000003143361070	02/11/19	11,501.00		24,385.25
02/11/19	NEFT DR-UBIN0546241-JAGDISH K SINGH-NETB ANK, MUM-N306190970690028-ON ACCOUNT	N306190970690028	02/11/19	2,000.00		22,385.25
02/11/19	CHQ DEP MICR 08-MUM CLG - MICR CLG - MUM	0000000000186739	04/11/19		4,994.00	27,379.25
02/11/19	UPI-ARUN BHAURAO GHADGE-9867830719@YBL-I BKL0000767-930664928042-PAYMENT FROM PHO NE	0000930616297193	02/11/19	1,500.00		25,879.25
03/11/19	IMPS-930707490321-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-W3EXG1R9GFCLAVIS TRAVEL S	0000930707490321	03/11/19		3,164.58	29,043.83
04/11/19	ACH D- AU SMALL FINANCE BAN-L90010205172	0000003178168742	04/11/19	10,295.00		18,748.83
04/11/19	NWD-514834XXXXXX4199-AMN9036-MUMBAI	0000930813301277	04/11/19	5,000.00		13,748.83
04/11/19	NWD-514834XXXXXX4199-AMN9036-MUMBAI	0000930815301314	04/11/19	3,000.00		10,748.83

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MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

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Address : ARBOUR , 180-A,  
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ORLEM,MALAD - WEST  
City : MUMBAI 400064  
State : MAHARASHTRA  
Phone no. : 022-61606161  
OD Limit : 0.00  
Currency : INR  
Email : DOSHIBRIJESH03@GMAIL.COM  
Cust ID : 65536022  
Account No : 50200015442850 CARM  
A/C Open Date : 28/12/2015  
Account Status : Regular  
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From : 01/09/2019

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### Statement of account

04/11/19	UPI-UBER INDIA SYSTEMS P-DEUT0651778001@ DBAG-DEUT0784BBY-930820754270-5CD5SNTYVI CNFXL DO	0000930820243004	04/11/19		886.52	11,635.35
05/11/19	IMPS-930907778557-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-39X4TS5OOZ05AVIS TRAVEL S	0000930907778557	05/11/19		3,158.54	14,793.89
05/11/19	NEFT DR-JASB0000007-MRS VAISHALI DALVI-N ETBANK, MUM-N309190972522045-ON ACCOUNT	N309190972522045	05/11/19	3,500.00		11,293.89
05/11/19	9115408861216/SBIEPYTRANSPORTCOMMI	0000193096165723	05/11/19	2,211.80		9,082.09
05/11/19	NEFT CR-AUBL0002011-AUSFB-RETAIL LOAN RE FUND-AVIS TRAVELS-N309195000004855	N309195000004855	05/11/19		10,295.00	19,377.09
05/11/19	POS 514834XXXXXX4199 PTM*PAYTM IVR E POS DEBIT	0000930912233969	05/11/19	500.00		18,877.09
05/11/19	UPI-SHYAMDHAR HEERAMANI -9833135276@YBL- UBIN0569674-930919202517-PAYMENT FROM PH ONE	0000930919085928	05/11/19		200.00	19,077.09
06/11/19	IMPS-931007998722-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-XF989TUCOVDAVIS TRAVEL S	0000931007998722	06/11/19		3,009.95	22,087.04
06/11/19	05421050195781-TPT-TRANSFER	0000000316150040	06/11/19	3,500.00		18,587.04
07/11/19	IMPS-931107623857-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-6XMK5K58HTFYAVIS TRAVEL S	0000931107623857	07/11/19		5,763.99	24,351.03
07/11/19	HDB DISB A C M-5522747	0000911071481367	07/11/19		21,965.00	46,316.03
07/11/19	NEFT CR-ICIC0000006-MAGMA FINCORP LIMITE D-AVIS TRAVELS PROP BRIJESH N DOSHI-CMS1 294310885	000CMS1294310885	07/11/19		14,566.00	60,882.03
07/11/19	NEFT CR-ICIC0000006-MAGMA FINCORP LIMITE D-AVIS TRAVELS-CMS1294310965	000CMS1294310965	07/11/19		7,128.00	68,010.03
07/11/19	POS 514834XXXXXX4199 SAHAKAR GLOBAL L PO S DEBIT	0000000000686227	07/11/19	230.00		67,780.03
08/11/19	IMPS-931207745878-UBER INDIA SYSTEMS P-H	0000931207745878	08/11/19		3,373.21	71,153.24

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RTGS/NEFT IFSC: HDFC0000047 MICR : 400240012  
Branch Code : 47 Product Code : 202

From : 01/09/2019

To : 31/12/2019

### Statement of account

	DFC-XXXXXXXX8003-QOQBWFV06ASYAVIS TRAVEL S				
08/11/19	FEE-ATM CASH(2TXN)04/11/19-AOR1931288690740	AOR1931288690740	08/11/19	47.20	71,106.04
08/11/19	NEFT DR-UTIB0000695-ALPA SHETH-NETBANK, MUM-N312190976857546-EMI	N312190976857546	08/11/19	6,875.00	64,231.04
08/11/19	NEFT DR-UBIN0567639-KRISHAKANT TIWARI-NETBANK, MUM-N312190976913073-ON ACCOUNT	N312190976913073	08/11/19	4,000.00	60,231.04
08/11/19	UPI-ARUN BHAURAO GHADGE-9867830719@YBL-I BKL0000767-931264724635-ON ACCOUNT	0000931216070190	08/11/19	3,000.00	57,231.04
08/11/19	ATW-514834XXXXXX4199-S1ANMI79-MUMBAI	0000000000003412	08/11/19	1,500.00	55,731.04
09/11/19	05421050195781-TPT-TRANSFER	0000000152628029	09/11/19	4,000.00	51,731.04
09/11/19	POS 514834XXXXXX4199 INDIABULLS CONSUMERS DEBIT	0000000000052714	09/11/19	1,793.00	49,938.04
09/11/19	IMPS-931308848418-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-D3ZTTPHWCOTAVIS TRAVEL S	0000931308848418	09/11/19	1,428.63	51,366.67
09/11/19	UPI-GANESH MARUTI TARAL-GANESHTARAL25081 987@OKSBI-KKBK0000683-931311297308-UPI	0000931311218843	09/11/19	3.00	51,369.67
09/11/19	UPI-GANESH MARUTI TARAL-GANESHTARAL25081 987@OKSBI-KKBK0000683-931311322556-ON ACCOUNT	0000931311219617	09/11/19	10.00	51,359.67
09/11/19	UPI-GANESH MARUTI TARAL-GANESHTARAL25081 987@OKSBI-KKBK0000683-931313082749-ON ACCOUNT	0000931313163939	09/11/19	2,500.00	48,859.67
10/11/19	IMPS-931408860834-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-U9ZEXSVRK6E6AVIS TRAVEL S	0000931408860834	10/11/19	4,247.68	53,107.35
11/11/19	NEFT DR-UBIN0546241-JAGDISH K SINGH-NETBANK, MUM-N315190978025012-SALARY	N315190978025012	11/11/19	5,000.00	48,107.35
11/11/19	05421050195781-TPT-TRANSFER	0000000266824251	11/11/19	8,100.00	40,007.35

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11/11/19	UPI-UBER INDIA SYSTEMS P-DEUT0651778001@ DBAG-DEUT0784BBY-931515845027-Q5BWYFXFFL AOVS0 DO	0000931516199385	11/11/19		746.72	40,754.07
11/11/19	UPI-ARUN BHURAO GHADGE-9867830719@YBL-I BKL0000767-931521367300-ON ACCOUNT	0000931521451115	11/11/19	1,000.00		39,754.07
12/11/19	IMPS-931608539019-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-S5006MWCDEC6AVIS TRAVEL S	0000931608539019	12/11/19		1,608.22	41,362.29
13/11/19	IMPS-931707706358-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-JM5DXNHO0V3RAVIS TRAVEL S	0000931707706358	13/11/19		1,672.31	43,034.60
14/11/19	IMPS-931808826125-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-HBT53D5WGEB7AVIS TRAVEL S	0000931808826125	14/11/19		5,981.18	49,015.78
14/11/19	ATW-514834XXXXXXXX4199-S1ANMB23-MUMBAI	0000000000005409	14/11/19	1,500.00		47,515.78
14/11/19	POS 514834XXXXXXXX4199 PAYTM POS DEBIT	0000000000927428	14/11/19	17,431.17		30,084.61
14/11/19	ATW-514834XXXXXXXX4199-S1ANMB23-MUMBAI	0000000000005485	14/11/19	5,000.00		25,084.61
14/11/19	POS 514834XXXXXXXX4199 PTM*PAYTM IVR E POS DEBIT	0000931812148390	14/11/19	2,400.00		22,684.61
15/11/19	IMPS-931908423830-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-ZZ0OZSHRU4K0AVIS TRAVEL S	0000931908423830	15/11/19		1,235.53	23,920.14
16/11/19	IMPS-932008570445-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-2O0H78HVSM94AVIS TRAVEL S	0000932008570445	16/11/19		1,800.31	25,720.45
16/11/19	CASH DEP MALAD MUMBAI	0000000000000000	16/11/19		10,000.00	35,720.45
16/11/19	HDB DISB A C M-5522747	0000911169867666	16/11/19		94,189.00	129,909.45
17/11/19	IMPS-932109583602-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-7U22G16SJVWTAVIS TRAVEL S	0000932109583602	17/11/19		4,323.92	134,233.37
17/11/19	POS 514834XXXXXXXX4199 SHIVRAJ POS DEBIT	0000000000392106	17/11/19	546.00		133,687.37
18/11/19	UPI-ARUN BHURAO GHADGE-9867830719@YBL-I	0000932210907304	18/11/19	2,000.00		131,687.37

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State account branch GSTIN:27AAACH2702H1Z0

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M/S. AVIS TRAVELS  
C/O AVIS TRAVELS FLAT NO 301  
SAKET CHS ADARSH DUGHDALAY LANE  
MALAD W OFF MARVE ROAD  
MUMBAI 400064  
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MALAD WEST ORLEM  
Address : ARBOUR , 180-A,  
MARVE ROAD,  
ORLEM,MALAD - WEST  
City : MUMBAI 400064  
State : MAHARASHTRA  
Phone no. : 022-61606161  
OD Limit : 0.00  
Currency : INR  
Email : DOSHIBRIJESH03@GMAIL.COM  
Cust ID : 65536022  
Account No : 50200015442850 CARM  
A/C Open Date : 28/12/2015  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000047 MICR : 400240012  
Branch Code : 47 Product Code : 202

From : 01/09/2019

To : 31/12/2019

### Statement of account

	BKL0000767-932240353822-PAYMENT FROM PHO NE				
18/11/19	NEFT DR-UBIN0546241-JAGDISH K SINGH-NETB ANK, MUM-N322190983949780-ON ACCOUNT	N322190983949780	18/11/19	4,000.00	127,687.37
18/11/19	ATW-514834XXXXXX4199-S1ANMB23-MUMBAI	0000000000006343	18/11/19	2,500.00	125,187.37
18/11/19	NEFT DR-IBKL0000119-HARITA P SHETH-NETBA NK, MUM-N322190984053032-ON ACCOUNT	N322190984053032	18/11/19	19,000.00	106,187.37
18/11/19	05421050195781-TPT-TRANSFER	0000000148855619	18/11/19	3,500.00	102,687.37
18/11/19	UPI-UBER INDIA SYSTEMS P-DEUT0651778001@ DBAG-DEUT0784BBY-932219159949-7CSGEUZMKF UEQMM DO	0000932220458786	18/11/19	1,669.07	104,356.44
19/11/19	NEFT DR-UBIN0567639-KRISHAKANT TIWARI-NE TBANK, MUM-N323190984848988-SALARY	N323190984848988	19/11/19	5,000.00	99,356.44
19/11/19	IMPS-932307994588-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-4BF1QDN1TGTDAVIS TRAVEL S	0000932307994588	19/11/19	1,839.47	101,195.91
19/11/19	05421050195781-TPT-TRANSFER	0000000155369329	19/11/19	20,000.00	81,195.91
19/11/19	ATW-514834XXXXXX4199-S1ANMI79-MUMBAI	0000000000004959	19/11/19	2,500.00	78,695.91
19/11/19	ATW-514834XXXXXX4199-S1ANMH30-MUMBAI	0000000000006201	19/11/19	3,500.00	75,195.91
19/11/19	ATW-514834XXXXXX4199-S1ANMI79-MUMBAI	0000000000005039	19/11/19	3,500.00	71,695.91
19/11/19	05421050195781-TPT-TRANSFER	0000000165681894	19/11/19	1,000.00	70,695.91
20/11/19	IMPS-932407406400-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-VUUI2TRLNUSOAVIS TRAVEL S	0000932407406400	20/11/19	1,653.07	72,348.98
20/11/19	ACH D- TOYOTAFINSEERINDLTD-NMUM1163153	0000003495587861	20/11/19	29,980.00	42,368.98
20/11/19	UPI-ARUN BHAURAO GHADGE-9867830719@YBL-I BKL0000767-932456588380-PAYMENT FROM PHO NE	0000932414281080	20/11/19	1,500.00	40,868.98
21/11/19	IMPS-932508420011-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-0NLQACK765ZXAVIS TRAVEL S	0000932508420011	21/11/19	7,021.79	47,890.77
21/11/19	POS 514834XXXXXX4199 PTM*PAYTM POS DEBIT	0000932510139244	21/11/19	10.21	47,880.56

### HDFC BANK LIMITED

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Phone no. : 022-61606161  
OD Limit : 0.00  
Currency : INR  
Email : DOSHIBRIJESH03@GMAIL.COM  
Cust ID : 65536022  
Account No : 50200015442850 CARM  
A/C Open Date : 28/12/2015  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000047 MICR : 400240012  
Branch Code : 47 Product Code : 202

From : 01/09/2019

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### Statement of account

21/11/19	ATW-514834XXXXXX4199-S1ANMB23-MUMBAI	0000000000007216	21/11/19	12,000.00		35,880.56
22/11/19	NEFT DR-UBIN0546241-JAGDISH K SINGH-NETB	N326190987718596	22/11/19	1,000.00		34,880.56
	ANK, MUM-N326190987718596-ON ACCOUNT					
22/11/19	NEFT DR-CNRB0000788-NILENDRAKUMAR MISHR	N326190988091690	22/11/19	3,500.00		31,380.56
	A-NETBANK, MUM-N326190988091690-ON ACCOU					
	NT					
22/11/19	UPI-YASIN RAZZAK RATHOD-9987143000@YBL-K	0000932616289673	22/11/19	3,500.00		27,880.56
	KBK0000658-932664227700-RTO FEES					
22/11/19	NEFT CR-IDFB0010204-IDFC FIRST BANK LIM	IDFBH19326569646	22/11/19		51,813.14	79,693.70
	TED-AVIS TRAVELS20302924PRPA REFUNDA-IDF					
	BH19326569646					
23/11/19	IMPS-932707672986-UBER INDIA SYSTEMS P-H	0000932707672986	23/11/19		2,923.03	82,616.73
	DFC-XXXXXXXX8003-O3VFWRBX220HAVIS TRAVEL					
	S					
23/11/19	POS 514834XXXXXX4199 DMART	0000000000010335	23/11/19	2,540.99		80,075.74
23/11/19	NWD-514834XXXXXX4199-S1CPN138-MUMBAI	0000932716008245	23/11/19	3,500.00		76,575.74
24/11/19	IMPS-932809687182-UBER INDIA SYSTEMS P-H	0000932809687182	24/11/19		1,483.28	78,059.02
	DFC-XXXXXXXX8003-C1CTKF6A7JRKAVIS TRAVEL					
	S					
24/11/19	NWD-514834XXXXXX4199-DEN04861-MUMBAI	0000932810732195	24/11/19	2,000.00		76,059.02
24/11/19	NWD-514834XXXXXX4199-DEN04861-MUMBAI	0000932813733699	24/11/19	2,000.00		74,059.02
24/11/19	POS 514834XXXXXX4199 THE GOOD FOOD HO	0000000000065459	24/11/19	1,174.00		72,885.02
24/11/19	POS 514834XXXXXX4199 CAFE COFFEE DAY	0000000000520402	24/11/19	451.00		72,434.02
25/11/19	05421050195781-TPT-TRANSFER-BRIJESH NIRA	0000000113422189	25/11/19	21,000.00		51,434.02
	NJANBHAI DOSHI					
25/11/19	NWD-514834XXXXXX4199-DEN04861-MUMBAI	0000932911898068	25/11/19	3,000.00		48,434.02
25/11/19	NEFT DR-UBIN0546241-JAGDISH K SINGH-NETB	N329190989353042	25/11/19	3,000.00		45,434.02
	ANK, MUM-N329190989353042-ON ACCOUNT					
25/11/19	POS 514834XXXXXX4199 MSW*MAHARASHTRA	0000000000742973	25/11/19	1,000.00		44,434.02
25/11/19	POS 514834XXXXXX4199 MSW*MAHARASHTRA	0000000000743432	25/11/19	2,200.00		42,234.02
25/11/19	FEE-ATM CASH(1TXN)23/11/19-AOR1932927688	AOR1932927688002	25/11/19	23.60		42,210.42
	002					

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MAHARASHTRA INDIA

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OD Limit : 0.00  
Currency : INR  
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Cust ID : 65536022  
Account No : 50200015442850 CARM  
A/C Open Date : 28/12/2015  
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25/11/19	ATW-514834XXXXXX4199-S1ANMB23-MUMBAI	0000000000007729	25/11/19	10,000.00		32,210.42
25/11/19	UPI-UBER INDIA SYSTEMS P-DEUT0651778001@ DBAG-DEUT0784BBY-932920364851-EVNY7LMG2V 47BXV DO	0000932920887507	25/11/19		1,108.91	33,319.33
26/11/19	IMPS-933008959854-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-V2GNLUGK6IUVAVIS TRAVEL S	0000933008959854	26/11/19		6,484.39	39,803.72
26/11/19	POS 514834XXXXXX4199 RELIANCE PETRO M	0000000000025216	26/11/19	2,250.00		37,553.72
26/11/19	UPI-YASIN RAZZAK RATHOD-9987143000@YBL-K KBK0000658-933012975342-FEES	0000933012052178	26/11/19	700.00		36,853.72
26/11/19	FEE-ATM CASH(2TXN)24/11/19-AOR1933030160 775	AOR1933030160775	26/11/19	47.20		36,806.52
26/11/19	FEE-ATM CASH(1TXN)25/11/19-AOR1933030328 148	AOR1933030328148	26/11/19	23.60		36,782.92
26/11/19	IMPS-933018946107-GURCHARANSINGH J KHO-H DFC-XXXXXXXX2995-NA	0000933018946107	26/11/19		1.00	36,783.92
26/11/19	IMPS-933018976188-GURCHARANSINGH J KHO-H DFC-XXXXXXXX2995-NA	0000933018976188	26/11/19		50,000.00	86,783.92
26/11/19	IMPS-933019977599-GURCHARANSINGH J KHO-H DFC-XXXXXXXX2995-NA	0000933019977599	26/11/19		25,000.00	111,783.92
27/11/19	IMPS-933100401911-GURCHARANSINGH J KHO-H DFC-XXXXXXXX2995-NA	0000933100401911	27/11/19		50,000.00	161,783.92
27/11/19	IMPS-933100402235-GURCHARANSINGH J KHO-H DFC-XXXXXXXX2995-NA	0000933100402235	27/11/19		25,000.00	186,783.92
27/11/19	NEFT CR-HSBC0560002-XCHANGE LEASING INDI A PRIVATE LIMIT-AVIS TRAVELS-HSBCN193314 15180	HSBCN19331415180	27/11/19		792.00	187,575.92
27/11/19	NEFT CR-HSBC0560002-XCHANGE LEASING INDI A PRIVATE LIMIT-AVIS TRAVELS-HSBCN193314 15398	HSBCN19331415398	27/11/19		792.00	188,367.92
27/11/19	IMPS-933108503066-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-KD19URYKSMB4AVIS TRAVEL	0000933108503066	27/11/19		2,985.25	191,353.17

### HDFC BANK LIMITED

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MAHARASHTRA INDIA

JOINT HOLDERS :

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State : MAHARASHTRA  
Phone no. : 022-61606161  
OD Limit : 0.00  
Currency : INR  
Email : DOSHIBRIJESH03@GMAIL.COM  
Cust ID : 65536022  
Account No : 50200015442850 CARM  
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Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000047 MICR : 400240012  
Branch Code : 47 Product Code : 202

From : 01/09/2019

To : 31/12/2019

### Statement of account

S					
27/11/19	NEFT DR-JASB0000007-GANESH MARUTI TARAL- NETBANK, MUM-N331190991262942-ON ACCOUNT	N331190991262942	27/11/19	7,000.00	184,353.17
27/11/19	NWD-514834XXXXXX4199-AMN9036-MUMBAI	0000933114301307	27/11/19	8,000.00	176,353.17
27/11/19	NWD-514834XXXXXX4199-AMN9036-MUMBAI	0000933114301308	27/11/19	5,000.00	171,353.17
27/11/19	IMPS-933123486425-GURCHARANSINGH J KHO-H DFC-XXXXXXXX2995-NA	0000933123486425	27/11/19	20,000.00	191,353.17
28/11/19	NEFT DR-UBIN0546241-JAGDISH K SINGH-NETB ANK, MUM-N332190992134950-ON ACCOUNT	N332190992134950	28/11/19	5,000.00	186,353.17
28/11/19	IMPS-933208807872-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-Z8LL49X55O98AVIS TRAVEL S	0000933208807872	28/11/19	1,508.40	187,861.57
28/11/19	05421050195781-TPT-TRANSFER-BRIJESH NIRA NJANBHAI DOSHI	0000000150507527	28/11/19	17,500.00	170,361.57
28/11/19	CASH DEP MALAD MUMBAI	0000000000000000	28/11/19	12,000.00	182,361.57
28/11/19	POS 514834XXXXXX4199 PAYTM	0000000000265206	28/11/19	42,170.00	140,191.57
28/11/19	FEE-ATM CASH(2TXN)/27/11/19-AOR1933234850 805	AOR1933234850805	28/11/19	47.20	140,144.37
28/11/19	ATW-514834XXXXXX4199-S1ANMB23-MUMBAI	00000000000008428	28/11/19	10,000.00	130,144.37
28/11/19	ATW-514834XXXXXX4199-S1ANMB23-MUMBAI	00000000000008429	28/11/19	10,000.00	120,144.37
28/11/19	ATW-514834XXXXXX4199-S1ANMB23-MUMBAI	00000000000008430	28/11/19	10,000.00	110,144.37
29/11/19	IMPS-933311531779-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-E6DBRTYG0SXAAVIS TRAVEL S	0000933311531779	29/11/19	1,638.42	111,782.79
29/11/19	ATW-514834XXXXXX4199-S1ANMM97-MUMBAI	00000000000001979	29/11/19	5,000.00	106,782.79
29/11/19	ATW-514834XXXXXX4199-S1ANMB23-MUMBAI	00000000000008618	29/11/19	6,000.00	100,782.79
29/11/19	CHQ DEP MICR 08-MUM CLG - MICR CLG - MUM	0000000000186745	30/11/19	8,760.00	109,542.79
30/11/19	NEFT DR-UBIN0546241-JAGDISH K SINGH-NETB ANK, MUM-N334190994699894-RTO PASSING	N334190994699894	30/11/19	1,000.00	108,542.79
30/11/19	UPI-ANIKET PRAKASH MANE-9702750789@YBL-A IRP0000001-933444452849-PAYMENT FROM PHO NE	0000933411303790	30/11/19	1.00	108,541.79

### HDFC BANK LIMITED

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30/11/19	NEFT CR-MAHB0000318-T R ENTERPRISES-AVIS TRAVELS-MAHBH19334170296	MAHBH19334170296	30/11/19		55,000.00	163,541.79
30/11/19	NEFT DR-UBIN0567639-KRISHAKANT TIWARI-NE TBANK, MUM-N334190994985315-SALARY	N334190994985315	30/11/19	3,500.00		160,041.79
30/11/19	POS 514834XXXXXX4199 GAURAV AND TYRES	0000000000504585	30/11/19	3,000.00		157,041.79
30/11/19	POS 514834XXXXXX4199 JUNOS PIZZA	000000000001116	01/12/19	911.00		156,130.79
01/12/19	IMPS-933510865745-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-1GJ2RCK5Y63LAVIS TRAVEL S	0000933510865745	01/12/19		1,447.06	157,577.85
02/12/19	ATW-514834XXXXXX4199-S1ANMI79-MUMBAI	0000000000006818	02/12/19	4,000.00		153,577.85
02/12/19	ACH D- TPCAPFRST IDFC FIRST-289729422	0000003710691773	02/12/19	2,173.00		151,404.85
02/12/19	NEFT DR-JSFB0004752-AVIS TRAVELS-NETBANK , MUM-N336190996256190-TRANSFER	N336190996256190	02/12/19	143,000.00		8,404.85
02/12/19	NEFT DR-SRCB0KNS010-ANIKET MANE-NETBANK, MUM-N336190996330624-ON ACCOUNT	N336190996330624	02/12/19	2,000.00		6,404.85
03/12/19	IMPS-933707570995-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-ZNQX7A0DOSAQAVIS TRAVEL S	0000933707570995	03/12/19		1,495.70	7,900.55
03/12/19	IMPS-933709722373-AVIS TRAVELS .-HDFC-XX XXXXXXXXXXXX0113-TRANSFER	0000933709722373	03/12/19		30,000.00	37,900.55
03/12/19	RTGS CR-JSFB0004752-AVIS TRAVELS .-AVIS TRAVELS-JSFB52019120350037405	JSFBR52019120350037405	03/12/19		1,000,000.00	1,037,900.55
03/12/19	SELF - CHQ PAID - MALAD MUMBAI	0000000000000247	03/12/19	400,000.00		637,900.55
03/12/19	ATW-514834XXXXXX4199-S1ANMM97-MUMBAI	0000000000003239	03/12/19	8,000.00		629,900.55
03/12/19	POS 514834XXXXXX4199 TRANSPORTCOMMHS	0000000000130681	03/12/19	750.00		629,150.55
03/12/19	NWD-514834XXXXXX4199-DEN04861-MUMBAI	0000933721728814	03/12/19	10,000.00		619,150.55
03/12/19	NWD-514834XXXXXX4199-DEN04861-MUMBAI	0000933721728819	03/12/19	6,000.00		613,150.55
04/12/19	IMPS-933807175234-ANIKET MANE-SRCB-XXXXXX XXXXXX6446-ON ACCOUNT	0000933807175234	04/12/19	1,000.00		612,150.55
04/12/19	REV-IMPS-933807175234-ANIKET MANE-SRCB-X XXXXXXXXXXXX6446-ON ACCOUNT	0000933807175234	04/12/19		1,000.00	613,150.55
04/12/19	NEFT DR-SRCB0KNS010-ANIKET MANE-NETBANK,	N338190998262399	04/12/19	1,000.00		612,150.55

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ORLEM,MALAD - WEST  
City : MUMBAI 400064  
State : MAHARASHTRA  
Phone no. : 022-61606161  
OD Limit : 0.00  
Currency : INR  
Email : DOSHIBRIJESH03@GMAIL.COM  
Cust ID : 65536022  
Account No : 50200015442850 CARM  
A/C Open Date : 28/12/2015  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000047 MICR : 400240012  
Branch Code : 47 Product Code : 202

From : 01/09/2019

To : 31/12/2019

### Statement of account

	MUM-N338190998262399-ON ACCOUNT					
04/12/19	IMPS-933808858612-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-ABVW0YV2MHWNAVIS TRAVEL S	0000933808858612	04/12/19		3,683.87	615,834.42
04/12/19	NEFT DR-ICIC0000026-ALPA SHETH-NETBANK, MUM-N338190998405130-LOAN CLOSED	N338190998405130	04/12/19	250,000.00		365,834.42
04/12/19	SELF - CHQ PAID - MALAD MUMBAI	0000000000000248	04/12/19	40,000.00		325,834.42
04/12/19	05421050195781-TPT-TRANSFER-BRIJESH NIRA NJANBHAI DOSHI	0000000328687113	04/12/19	3,500.00		322,334.42
04/12/19	POS 514834XXXXXX4199 RELIANCE GENERAL	0000933830149055	04/12/19	13,417.00		308,917.42
05/12/19	IMPS-933908453644-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-34IZ0VPH6BDEAVIS TRAVEL S	0000933908453644	05/12/19		1,774.09	310,691.51
05/12/19	IMPS-933908729391-AVIS TRAVELS .-HDFC-XX XXXXXXXXXX0113-TRANSFER	0000933908729391	05/12/19		30,000.00	340,691.51
05/12/19	03982020002349-TPT-CA FEES-M S V & ASSOC IATES	0000000137484370	05/12/19	16,000.00		324,691.51
05/12/19	05421050195781-TPT-TRANSFER-BRIJESH NIRA NJANBHAI DOSHI	0000000137523164	05/12/19	26,000.00		298,691.51
05/12/19	SELF - CHQ PAID - MALAD MUMBAI	0000000000000249	05/12/19	160,000.00		138,691.51
06/12/19	ATW-514834XXXXXX4199-S1ACMI81-MUMBAI	00000000000007300	06/12/19	4,000.00		134,691.51
07/12/19	IMPS-934108725313-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-EXSZL9BJC1W3AVIS TRAVEL S	0000934108725313	07/12/19		4,071.69	138,763.20
07/12/19	FEE-ATM CASH(2TXN)04/12/19-AOR1934150438 448	AOR1934150438448	07/12/19	47.20		138,716.00
08/12/19	IMPS-934208839976-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-EKY3XI7TG9T7AVIS TRAVEL S	0000934208839976	08/12/19		6,031.20	144,747.20
09/12/19	CASH DEP MALAD MUMBAI	0000000000000000	09/12/19		6,000.00	150,747.20
09/12/19	IMPS-934311740250-AVIS TRAVELS .-HDFC-XX	0000934311740250	09/12/19		20,000.00	170,747.20

### HDFC BANK LIMITED

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M/S. AVIS TRAVELS  
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SAKET CHS ADARSH DUGHDALAY LANE  
MALAD W OFF MARVE ROAD  
MUMBAI 400064  
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MALAD WEST ORLEM  
Address : ARBOUR , 180-A,  
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Phone no. : 022-61606161  
OD Limit : 0.00  
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Cust ID : 65536022  
Account No : 50200015442850 CARM  
A/C Open Date : 28/12/2015  
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Branch Code : 47 Product Code : 202

From : 01/09/2019

To : 31/12/2019

### Statement of account

	XXXXXXXXXX0113-TRANSFER					
09/12/19	NEFT DR-UBIN0567639-KRISHAKANT TIWARI-NE TBANK, MUM-N343191003364940-SALARY FINAL	N343191003364940	09/12/19	3,000.00		167,747.20
09/12/19	IMPS-934314740976-AVIS TRAVELS .-HDFC-XX XXXXXXXXXX0113-TRANSFER	0000934314740976	09/12/19		25,000.00	192,747.20
09/12/19	ATW-514834XXXXXX4199-S1ANMI79-MUMBAI	0000000000008150	09/12/19	20,000.00		172,747.20
09/12/19	UPI-UBER INDIA SYSTEMS P-DEUT0651778001@ DBAG-DEUT0784BBY-934318789630-GE9JBFW1MN LWUBZ DO	0000934318721219	09/12/19		176.94	172,924.14
10/12/19	NEFT DR-SBIN0RRMBGB-NILENDRAKUMAR MISHRA -NETBANK, MUM-N344191004592443-DIESEL	N344191004592443	10/12/19	1,000.00		171,924.14
10/12/19	05421050195781-TPT-TRANSFER-BRIJESH NIRA NJANBHAI DOSHI	0000000197020413	10/12/19	10,000.00		161,924.14
10/12/19	ATW-514834XXXXXX4199-S1ANMI79-MUMBAI	0000000000008267	10/12/19	20,000.00		141,924.14
10/12/19	NEFT DR-UBIN0546241-JAGDISH K SINGH-NETB ANK, MUM-N344191004759226-SALARY	N344191004759226	10/12/19	5,000.00		136,924.14
11/12/19	IMPS-934507621962-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-8W9LERP2K1WLAVIS TRAVEL S	0000934507621962	11/12/19		1,463.99	138,388.13
11/12/19	IMPS-934511746122-AVIS TRAVELS .-HDFC-XX XXXXXXXXXX0113-TRANSFER	0000934511746122	11/12/19		37,000.00	175,388.13
11/12/19	ATW-514834XXXXXX4199-S1ANMB23-MUMBAI	0000000000001866	11/12/19	2,500.00		172,888.13
11/12/19	05421050195781-TPT-TRANSFER-BRIJESH NIRA NJANBHAI DOSHI	0000000212561009	11/12/19	36,000.00		136,888.13
11/12/19	NEFT DR-IBKL0000119-HARITA P SHETH-NETBA NK, MUM-N345191005999316-TRANSFER	N345191005999316	11/12/19	6,000.00		130,888.13
11/12/19	NWD-514834XXXXXX4199-DEN04861-MUMBAI	0000934514636391	11/12/19	10,000.00		120,888.13
11/12/19	NWD-514834XXXXXX4199-DEN04861-MUMBAI	0000934514636401	11/12/19	10,000.00		110,888.13
11/12/19	NWD-514834XXXXXX4199-DEN04861-MUMBAI	0000934514636416	11/12/19	4,000.00		106,888.13
12/12/19	IMPS-934608797606-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-7DYL2LMP183MAVIS TRAVEL S	0000934608797606	12/12/19		7,296.91	114,185.04

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12/12/19	FEE-ATM CASH(3TXN)11/12/19-AOR1934662499 573	AOR1934662499573	12/12/19	70.80		114,114.24
12/12/19	UPI-YASIN RAZZAK RATHOD-9987143000@YBL-K KBK0000658-934640812220-RC FEES CHARGES	0000934620808520	12/12/19	1,000.00		113,114.24
13/12/19	IMPS-934708976097-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-C5DGFHYB22AAVIS TRAVEL S	0000934708976097	13/12/19		3,599.45	116,713.69
13/12/19	IMPS-934711751210-AVIS TRAVELS .-HDFC-XX XXXXXXXXXX0113-TRANSFER	0000934711751210	13/12/19		10,000.00	126,713.69
13/12/19	ATW-514834XXXXXXXX4199-S1ANMB23-MUMBAI	0000000000002356	13/12/19	6,000.00		120,713.69
14/12/19	05421050195781-TPT-TRANSFER-BRIJESH NIRA NJANBHAI DOSHI	0000000147234929	14/12/19	8,000.00		112,713.69
14/12/19	IMPS-934808488443-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-15U3NS7E6F5VAVIS TRAVEL S	0000934808488443	14/12/19		2,897.71	115,611.40
14/12/19	POS 514834XXXXXXXX4199 WESTSIDE	0000000000012108	14/12/19	7,455.10		108,156.30
15/12/19	IMPS-934908501464-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-3HMNORO5V5X1AVIS TRAVEL S	0000934908501464	15/12/19		1,728.91	109,885.21
15/12/19	POS 514834XXXXXXXX4199 WESTSIDE	0000000000012115	15/12/19	1,372.00		108,513.21
15/12/19	POS 514834XXXXXXXX4199 JOINMAY MUMBAI E	00000000000507403	15/12/19	249.00		108,264.21
16/12/19	IMPS-935000520507-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-TUSFBYD8QMN3AVIS TRAVEL S	0000935000520507	16/12/19		827.36	109,091.57
16/12/19	NEFT DR-JASB0000007-GANESH MARUTI TARAL- NETBANK, MUM-N350191009136634-SALARY	N350191009136634	16/12/19	4,500.00		104,591.57
16/12/19	IMPS-935009757457-AVIS TRAVELS .-HDFC-XX XXXXXXXXXX0113-TRANSFER	0000935009757457	16/12/19		110,000.00	214,591.57
16/12/19	SELF - CHQ PAID - MALAD MUMBAI	0000000000000260	16/12/19	108,000.00		106,591.57
16/12/19	NEFT DR-KKBK0001435-PRIYANKA TATADE-NET BANK, MUM-N350191009748713-INNOVA CAR ON ACCO	N350191009748713	16/12/19	1,000.00		105,591.57

### HDFC BANK LIMITED

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C/O AVIS TRAVELS FLAT NO 301  
SAKET CHS ADARSH DUGHDALAY LANE  
MALAD W OFF MARVE ROAD  
MUMBAI 400064  
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MALAD WEST ORLEM  
Address : ARBOUR , 180-A,  
MARVE ROAD,  
ORLEM,MALAD - WEST  
City : MUMBAI 400064  
State : MAHARASHTRA  
Phone no. : 022-61606161  
OD Limit : 0.00  
Currency : INR  
Email : DOSHIBRIJESH03@GMAIL.COM  
Cust ID : 65536022  
Account No : 50200015442850 CARM  
A/C Open Date : 28/12/2015  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000047 MICR : 400240012  
Branch Code : 47 Product Code : 202

From : 01/09/2019

To : 31/12/2019

### Statement of account

16/12/19	NEFT CR-JSFB0004752-AVIS TRAVELS .-AVIS TRAVELS-N350190001036188	N350190001036188	16/12/19		100,000.00	205,591.57
17/12/19	IMPS-935101679555-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-HABBR8RDQNJYAVIS TRAVEL S	0000935101679555	17/12/19		2,835.24	208,426.81
17/12/19	NEFT CR-JSFB0004752-AVIS TRAVELS .-AVIS TRAVELS-N351190001037640	N351190001037640	17/12/19		200,000.00	408,426.81
17/12/19	NEFT DR-KKBK0001435-PRIYANKA TATADE-NET BANK, MUM-N351191010541684-INNOVACAR PURCHASE	N351191010541684	17/12/19	190,000.00		218,426.81
17/12/19	NEFT DR-JASB0000007-GANESH MARUTI TARAL-NETBANK, MUM-N351191010705140-SALARY	N351191010705140	17/12/19	1,500.00		216,926.81
17/12/19	ATW-514834XXXXXX4199-S1ANMB23-MUMBAI	0000000000003457	17/12/19	3,000.00		213,926.81
17/12/19	ATW-514834XXXXXX4199-S1ANMB23-MUMBAI	0000000000003457	17/12/19	-3,000.00		216,926.81
17/12/19	ATW-514834XXXXXX4199-S1ANMI79-MUMBAI	0000000000009572	17/12/19	3,000.00		213,926.81
17/12/19	ATW-514834XXXXXX4199-S1ANMI79-MUMBAI	0000000000009604	17/12/19	1,000.00		212,926.81
18/12/19	NEFT DR-KKBK0001435-PRIYANKA TATADE-NET BANK, MUM-N352191011259439-FULL FINAL IN NOVA	N352191011259439	18/12/19	82,757.00		130,169.81
18/12/19	IMPS-935208902865-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-C9RU12VXY2X3AVIS TRAVEL S	0000935208902865	18/12/19		8,878.13	139,047.94
18/12/19	ATW-514834XXXXXX4199-S1ANMB23-MUMBAI	0000000000003744	18/12/19	6,000.00		133,047.94
19/12/19	CHQ PAID-MICR CTS-NO-AU SMALL FINANCE BA	0000000000000223	19/12/19	6,699.00		126,348.94
19/12/19	IMPS-935308450955-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-RN84KD8CUWKPAVIS TRAVEL S	0000935308450955	19/12/19		2,261.60	128,610.54
19/12/19	ATW-514834XXXXXX4199-S1ANMA89-MUMBAI	0000000000004629	19/12/19	4,000.00		124,610.54
19/12/19	RTGS CR-KKBK0000958-TANAJI SUKHDEO SOSE-AVIS TRAVELS-KKBKR52019121900777140	KKBKR52019121900777140	19/12/19		242,700.00	367,310.54
19/12/19	POS 514834XXXXXX4199 KAPADIA BROTHERS	0000000000236626	19/12/19	1,439.13		365,871.41
20/12/19	IMPS-935408621452-UBER INDIA SYSTEMS P-H	0000935408621452	20/12/19		1,144.33	367,015.74

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	DFC-XXXXXXXX8003-00SGPRDSP3YLAVIS TRAVEL S				
20/12/19	NEFT DR-UBIN0546241-JAGDISH K SINGH-NETB ANK, MUM-N354191013200985-SALARY	N354191013200985	20/12/19	2,200.00	364,815.74
20/12/19	ACH D- TOYOTAFINSEERINDLTD-NMUM1163153	0000004079719673	20/12/19	29,980.00	334,835.74
20/12/19	NEFT DR-JSFB0004752-AVIS TRAVELS-NETBANK , MUM-N354191013437367-TRANSFER	N354191013437367	20/12/19	35,000.00	299,835.74
20/12/19	05421050195781-TPT-TRANSFER-BRIJESH NIRA NJANBHAI DOSHI	0000000214489938	20/12/19	5,000.00	294,835.74
20/12/19	SELF - CHQ PAID - MALAD MUMBAI	0000000000000269	20/12/19	165,000.00	129,835.74
20/12/19	IMPS-935415333870-TANAJI SUKHDEO SOSE-HD FC-XXXXXX6593-MB: DIFFERENCE AMT MANNAPU RAM	0000935415333870	20/12/19	20,000.00	149,835.74
21/12/19	NEFT DR-UBIN0567639-KRISHAKANT TIWARI-NETBANK, MUM-N355191014036508-SALARY	N355191014036508	21/12/19	2,200.00	147,635.74
21/12/19	IMPS-935509798669-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-IYXEG9TIA95XAVIS TRAVEL S	0000935509798669	21/12/19	2,661.64	150,297.38
21/12/19	NEFT CR-MAHB0000318-T R ENTERPRISES-AVIS TRAVELS-MAHBH19355695402	MAHBH19355695402	21/12/19	54,450.00	204,747.38
22/12/19	POS 514834XXXXXX4199 SAI SERVICE SPAR	0000000000004009	22/12/19	578.00	204,169.38
22/12/19	POS 514834XXXXXX4199 SAI SERVICE SPAR	0000000000004010	22/12/19	2,475.00	201,694.38
22/12/19	ATW-514834XXXXXX4199-S1ANMB23-MUMBAI	0000000000004815	22/12/19	6,000.00	195,694.38
22/12/19	POS 514834XXXXXX4199 FORT MOTOR EQUIP	0000000000539848	22/12/19	1,550.00	194,144.38
23/12/19	POS 514834XXXXXX4199 PAYTM	0000000000897009	23/12/19	17,431.17	176,713.21
23/12/19	UPI-UBER INDIA SYSTEMS P-DEUT0651778001@ DBAG-DEUT0784BBY-935714154152-CWU92K9W9K YX22E DO	0000935714530887	23/12/19	1,253.59	177,966.80
23/12/19	UPI-YASIN RAZZAK RATHOD-9987143000@YBL-K KBK0000658-935715707667-CAR PRO TAX DEPO SI	0000935715113234	23/12/19	8,600.00	169,366.80
24/12/19	IMPS-935808938004-UBER INDIA SYSTEMS P-H	0000935808938004	24/12/19	1,367.58	170,734.38

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24/12/19	UPI-YASIN RAZZAK RATHOD-9987143000@YBL-K KBK0000658-935817426386-PT TAXES	0000935817083720	24/12/19	3,700.00		167,034.38
25/12/19	IMPS-935909981915-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-R1VIMXHOB24VAVIS TRAVEL S	0000935909981915	25/12/19		1,307.34	168,341.72
26/12/19	IMPS-936007996472-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-1QEMOKHMLYUXAVIS TRAVEL S	0000936007996472	26/12/19		8,587.09	176,928.81
26/12/19	IMPS-936010781109-AVIS TRAVELS .-HDFC-XX XXXXXXXXXXXX0113-TRANSFER	0000936010781109	26/12/19		197,000.00	373,928.81
26/12/19	CASH DEP MALAD MUMBAI	0000000000000000	26/12/19		15,000.00	388,928.81
26/12/19	SELF - CHQ PAID - MALAD MUMBAI	00000000000000270	26/12/19	265,000.00		123,928.81
26/12/19	DEBIT CARD ANNUAL FEE-DEC-2019 201219-MI R1935795634978	MIR1935795634978	26/12/19	295.00		123,633.81
26/12/19	NEFT DR-UBIN0567639-KRISHAKANT TIWARI-NE TBANK, MUM-N360191017382720-SALARY	N360191017382720	26/12/19	5,000.00		118,633.81
26/12/19	CRV POS 514834*****4199 191222 FORT MOT	0000000000000000	26/12/19		11.63	118,645.44
27/12/19	IMPS-936107510598-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-E9GGR0MHYDQ2AVIS TRAVEL S	0000936107510598	27/12/19		1,549.66	120,195.10
28/12/19	IMPS-936212786832-AVIS TRAVELS .-HDFC-XX XXXXXXXXXXXX0113-TRANSFER	0000936212786832	28/12/19		80,000.00	200,195.10
28/12/19	ATW-514834XXXXXX4199-S1ANMB23-MUMBAI	00000000000006634	28/12/19	40,000.00		160,195.10
28/12/19	ATW-514834XXXXXX4199-S1ANMB23-MUMBAI	00000000000006638	28/12/19	10,000.00		150,195.10
28/12/19	05421050195781-TPT-TRANSFER IT-BRIJESH N IRANJANBHAI DOSHI	0000000297133006	28/12/19	10,000.00		140,195.10
28/12/19	05421050195781-TPT-TRANSFER-BRIJESH NIRA NJANBHAI DOSHI	0000000297328140	28/12/19	20,000.00		120,195.10
28/12/19	05421050195781-TPT-TRANSFER-BRIJESH NIRA	0000000297355725	28/12/19	10,000.00		110,195.10

### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:27AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



M/S. AVIS TRAVELS  
C/O AVIS TRAVELS FLAT NO 301  
SAKET CHS ADARSH DUGHDALAY LANE  
MALAD W OFF MARVE ROAD  
MUMBAI 400064  
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MALAD WEST ORLEM  
Address : ARBOUR , 180-A,  
MARVE ROAD,  
ORLEM,MALAD - WEST  
City : MUMBAI 400064  
State : MAHARASHTRA  
Phone no. : 022-61606161  
OD Limit : 0.00  
Currency : INR  
Email : DOSHIBRIJESH03@GMAIL.COM  
Cust ID : 65536022  
Account No : 50200015442850 CARM  
A/C Open Date : 28/12/2015  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000047 MICR : 400240012  
Branch Code : 47 Product Code : 202

From : 01/09/2019

To : 31/12/2019

### Statement of account

28/12/19	NJANBHAI DOSHI 05421050195781-TPT-TRANSFER-BRIJESH NIRA	0000000297373570	28/12/19	10,000.00		100,195.10
29/12/19	NJANBHAI DOSHI IMPS-936308614361-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-Y2MHWAYKDRSPAVIS TRAVEL S	0000936308614361	29/12/19		3,063.04	103,258.14
29/12/19	ATW-514834XXXXXX4199-S1ANMI79-MUMBAI	0000000000001605	29/12/19	30,000.00		73,258.14
29/12/19	POS 514834XXXXXX4199 CHILIAD PROCONS	0000000000808292	29/12/19	2,400.00		70,858.14
29/12/19	POS 514834XXXXXX4199 PIZZA EXPRESS UN	0000000000000930	30/12/19	2,166.00		68,692.14
30/12/19	IMPS-936400630899-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-T2HBL8LAJAOVAVIS TRAVEL S	0000936400630899	30/12/19		2,617.82	71,309.96
30/12/19	NEFT DR-CNRB0000788-NILENDRAKUMAR MISHR A-NETBANK, MUM-N364191019802240-SALARY	N364191019802240	30/12/19	3,900.00		67,409.96
31/12/19	IMPS-936508818921-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-QJ6JGB1LO586AVIS TRAVEL S	0000936508818921	31/12/19		909.38	68,319.34
31/12/19	CASH DEP MALAD MUMBAI	0000000000000000	31/12/19		5,000.00	73,319.34
31/12/19	CASH DEP MALAD MUMBAI	0000000000000000	31/12/19		14,500.00	87,819.34
31/12/19	CASH DEP MALAD MUMBAI	0000000000000000	31/12/19		12,500.00	100,319.34

### STATEMENT SUMMARY :-

Opening Balance  
40,834.59

Dr Count  
288

Cr Count  
193

Debits  
3,727,677.83

Credits  
3,787,162.58

Closing Bal  
100,319.34

Generated On: 01-Jan-2020 14:26

Generated By: 66475435

Requesting Branch Code: NET

This is a computer generated statement and does

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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SAKET CHS ADARSH DUGHDALAY LANE  
MALAD W OFF MARVE ROAD  
MUMBAI 400064  
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/09/2019

To : 31/12/2019

Account Branch : MALAD WEST ORLEM  
Address : ARBOUR , 180-A,  
MARVE ROAD,  
ORLEM,MALAD - WEST  
City : MUMBAI 400064  
State : MAHARASHTRA  
Phone no. : 022-61606161  
OD Limit : 0.00  
Currency : INR  
Email : DOSHIBRIJESH03@GMAIL.COM  
Cust ID : 65536022  
Account No : 50200015442850 CARM  
A/C Open Date : 28/12/2015  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000047 MICR : 400240012  
Branch Code : 47 Product Code : 202

## Statement of account

not require signature.

### HDFC BANK LIMITED

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**State account branch GSTIN:27AAACH2702H1Z0**

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013