

BRAND BAZAR

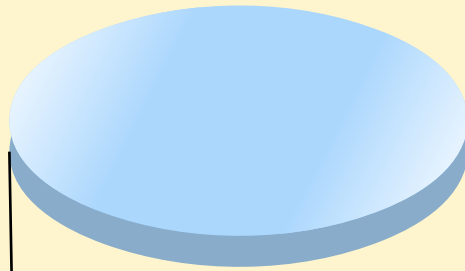
69 397 Madhyam Marg
 Mansarovar Jaipur
 .
 Jaipur 302020
 Rajasthan
 India

Date As On 31-Dec-19
 CRN No. 379199244
 Contact Person Chaturvedi, Nisha
 Home Branch Jaipur - Gopalpura
 Address KMBL, 148 - Supreme, Heights,
 Triveni Chaur, Krishna Nagar
 Scheme, Jaipur, Rajasthan -
 302015
 nisha.chaturvedi1@kotak.com

Ref.No. 723521-13867292-6


My Portfolio

Deposit Accounts-INR	Asset Class	Total Balance
Current Account (s)	Liquid	8,455.33
Total Deposits		8,455.33
Grand Total Assets	INR	8,455.33

Assets Allocation (INR)
Recommended Asset Allocation (INR)


Liquid 100.00 %

**Please contact your Relationship
 Manager or Home Branch for
 Recommended Asset Allocation.**

Disclaimer: The One View Portfolio and Asset Allocation Chart is displayed as per the enclosed account statements.

Online funds transfer through NEFT is now available from 12:30 a.m. to 11:30 p.m. Please visit www.kotak.com for more details.



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T&C apply.

Any discrepancy in the statement should be brought to the notice of Kotak Mahindra Bank Ltd. within one month from date of statement

Phone
 18602662666

Website
www.kotak.com

Email
service.bank@kotak.com

Letters
 Kotak Mahindra Bank
 P.O. Box- 16344, Mumbai- 400 013

Branches
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 bank branch

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BRAND BAZAR

CRN No. 379199244
 Account No. 7912920877
 Overdraft Sanction Limit: 0.00
 Account Variant KOTAK EDGE CURRENT ACCOUNT

Period 01-Dec-19 to 31-Dec-19
 Currency Indian Rupees
 Home Branch Jaipur - Gopalpura
 Nominee Registered Yes

MICR Code 302485017
 IFSC Code KKBK0003550

Service not registered - Payment Gateway, Net Banking, Phone Banking, Debit Card

Statement of Banking Account

Date	Narration	Chq/Ref No.	Withdrawal (Dr)	Deposit (Cr)	Balance
01-Dec-19	OPENING BALANCE ...			5,699.62	5,699.62 (Cr)
02-Dec-19	MB:ac emi	000145922810	5,000.00		699.62 (Cr)
02-Dec-19	Received from Payt XX1136 IMPS REF 933605909687	IMPS-933605460712		3,700.00	4,399.62 (Cr)
02-Dec-19	KOTAKPAYOUT-057035500008-011219	0000000000008275535		7,222.47	11,622.09 (Cr)
02-Dec-19	KOTAKPAYOUT-057035500008-021219	0000000000008286124		3,769.73	15,391.82 (Cr)
02-Dec-19	MB M Ref 933610693551	IMPS-933610693554	11,000.00		4,391.82 (Cr)
02-Dec-19	UPI/monu.bachha/933621567043/Pay	UPI-933621842305		1,000.00	5,391.82 (Cr)
03-Dec-19	UPI/payouts@pay/933729618985/Nodal Imps	UPI-933705402334		700.00	6,091.82 (Cr)
03-Dec-19	ATL/9603/800001/HEERA PATHJAIPURRJIN031219/18:04	933718002397	4,000.00		2,091.82 (Cr)
03-Dec-19	Received from VARS XX9937 IMPS REF 933723328604	IMPS-933723854956		12,000.00	14,091.82 (Cr)
04-Dec-19	UPI/payouts@pay/933829906172/Nodal Imps	UPI-933805946237		80.00	14,171.82 (Cr)
04-Dec-19	KOTAKPAYOUT-057035500008-041219	0000000000008327551		9,269.35	23,441.17 (Cr)
04-Dec-19	MB SHAYNA CLOTHES PAYMENT Ref 933818690767	IMPS-933818690768	1,000.00		22,441.17 (Cr)
05-Dec-19	UPI/jain.apoorv/933909250162/Friend	UPI-933909041788	5,000.00		17,441.17 (Cr)
05-Dec-19	NEFT CBINH19339095249 MRS MEENA MANISH SHAH	NEFTINW-0187301206		800.00	18,241.17 (Cr)
05-Dec-19	MB INT Ref 933918858780	IMPS-933918858834	5,000.00		13,241.17 (Cr)
05-Dec-19	UPI/paydth5848@/933947777728/Oid98411344	UPI-933923190854	100.00		13,141.17 (Cr)
06-Dec-19	KOTAKPAYOUT-057035500008-061219	0000000000008370427		6,077.96	19,219.13 (Cr)
06-Dec-19	Received from Payt XX1136 IMPS REF 934018493714	IMPS-934018817140		2,500.00	21,719.13 (Cr)
06-Dec-19	UPI/goog-paymen/934020790008/UPI	UPI-934020956777		11.00	21,730.13 (Cr)
06-Dec-19	Received from GOOG XX2063 IMPS REF 934022210008	IMPS-934022047289		500.00	22,230.13 (Cr)
07-Dec-19	Received from Payt XX1136 IMPS REF 934105271984	IMPS-934105128534		700.00	22,930.13 (Cr)
07-Dec-19	UPI/goog-paymen/934111529810/UPI	UPI-934111732800		11.00	22,941.13 (Cr)
07-Dec-19	Received from GOOG XX2063 IMPS REF 934111681128	IMPS-934111319002		480.00	23,421.13 (Cr)
07-Dec-19	Received from DEEP XX6831 IMPS REF 93411164050	IMPS-934111332434		1,900.00	25,321.13 (Cr)
07-Dec-19	UPI/paybil3066@/934135477497/Oid98498806	UPI-934111814188	352.00		24,969.13 (Cr)

Contd.

Commonly Used Narrations: ATW-Kotak ATM Withdrawal , ATL-Other Bank ATM Withdrawal , PCI/PCD-POS transaction , IB-Internet Banking transaction , VISACCPAY-Visa Credit Card Payment , Netcard-Netc@rd transaction , OS-Online Shopping transaction , BP-Bill Pay transaction , PB-Phone Banking , MB-Mobile Banking Transaction , CDM-Kotak Cash Deposit Machine

07-Dec-19	ATL/9603/800001/MADHYAM MARG HEERA PAJ071219/15:24	934115005021	4,000.00		20,969.13 (Cr)
07-Dec-19	ATL/9603/800001/MADHYAM MARG HEERA PAJ071219/15:25	934115005022	4,000.00		16,969.13 (Cr)
07-Dec-19	ATL/9603/800001/MADHYAM MARG HEERA PAJ071219/15:26	934115005023	2,000.00		14,969.13 (Cr)
07-Dec-19	Received from Payt XX0007 IMPS REF 934118458046	IMPS-934118814288		1,850.00	16,819.13 (Cr)
07-Dec-19	Received from VARS XX9937 IMPS REF 934118355376	IMPS-934118834853		20,000.00	36,819.13 (Cr)
08-Dec-19	UPI/add-money@p/934237023695/Oid98579911	UPI-934213825270	6,063.00		30,756.13 (Cr)
08-Dec-19	UPI/paytm-87494/934241271700/Oid20191208	UPI-934217717235	1,010.00		29,746.13 (Cr)
08-Dec-19	Received from Payt XX1136 IMPS REF 934218012761	IMPS-934218609083		5,313.04	35,059.17 (Cr)
08-Dec-19	MB UCCHENTI Ref 934219664932	IMPS-934219665105	10,000.00		25,059.17 (Cr)
09-Dec-19	UPI/payouts@pay/934329166593/Nodal Imps	UPI-934305492939		2,600.00	27,659.17 (Cr)
09-Dec-19	UPI/paytm-35553/934334675446/Oid20191209	UPI-934310016986	140.00		27,519.17 (Cr)
09-Dec-19	UPI/ud3g9g5g@ye/934334892935/NA	UPI-934310109597	168.00		27,351.17 (Cr)
09-Dec-19	KOTAKPAYOUT-057035500008-091219	0000000000008434563		2,968.14	30,319.31 (Cr)
10-Dec-19	KOTAKPAYOUT-057035500008-101219	0000000000008455088		1,487.05	31,806.36 (Cr)
10-Dec-19	UPI/9694158842@/934468470051/Paymentfro	UPI-934417768482	500.00		31,306.36 (Cr)
11-Dec-19	UPI/banwarimeen/934509471401/Loan	UPI-934509055506	5,000.00		26,306.36 (Cr)
11-Dec-19	UPI/banwarimeen/934509478615/Loan	UPI-934509057483	5,000.00		21,306.36 (Cr)
11-Dec-19	KOTAKPAYOUT-057035500008-111219	0000000000008476274		6,980.67	28,287.03 (Cr)
11-Dec-19	UPI/companylcd/@/934518950758/gift	UPI-934518654262		2,200.00	30,487.03 (Cr)
12-Dec-19	UPI/paytm-26917/934639584090/Oid20191212	UPI-934615195617	108.00		30,379.03 (Cr)
12-Dec-19	Received from DEEP XX6831 IMPS REF 934618610265	IMPS-934618464876		3,300.00	33,679.03 (Cr)
13-Dec-19	UPI/ud3g9g5g@ye/934733804704/NA	UPI-934709881888	196.00		33,483.03 (Cr)
13-Dec-19	KOTAKPAYOUT-057035500008-131219	0000000000008508082		3,679.65	37,162.68 (Cr)
13-Dec-19	MB INT UP TO 10 DEC Ref 934713098606	IMPS-934713098607	2,000.00		35,162.68 (Cr)
13-Dec-19	UPI/pay98297894/934743022793/Oid20191213	UPI-934719823337	500.00		34,662.68 (Cr)
14-Dec-19	UPI/goibibo1@hd/934847134167/NA	UPI-934823856098	881.00		33,781.68 (Cr)
15-Dec-19	PCD/9603/MAKEMYTRIP (INDIA) PVT/LT9811151219/09:24	934903217102	924.00		32,857.68 (Cr)
15-Dec-19	UPI/paydth5848@/934935456412/Oid99060835	UPI-934911641476	100.00		32,757.68 (Cr)
15-Dec-19	UPI/bharatpe.91/934918141247/Pay To GK 1	UPI-934918286088	7,540.00		25,217.68 (Cr)
16-Dec-19	OS WWW.GOIBIBO.COM 9508435621	KPG-0099593842	963.00		24,254.68 (Cr)
16-Dec-19	KOTAKPAYOUT-057035500008-161219	0000000000008561728		3,130.14	27,384.82 (Cr)
16-Dec-19	UPI/q24864867@y/935016695494/Lower n upp	UPI-935016071224	5,340.00		22,044.82 (Cr)
16-Dec-19	UPI/add-money@p/935041021435/Oid99153258	UPI-935017134737	100.00		21,944.82 (Cr)
16-Dec-19	UPI/add-money@p/935044154101/Oid99172616	UPI-935020257538	280.00		21,664.82 (Cr)
17-Dec-19	Chrg: IMPS Transaction Dated On 20-Nov-2019 (Value Date :16-DEC-19)	TBMS-465811076	11.80		21,653.02 (Cr)
17-Dec-19	Chrg: IMPS Transaction Dated On 16-Nov-2019 (Value Date :16-DEC-19)	TBMS-465811293	5.90		21,647.12 (Cr)

Contd.

Commonly Used Narrations: ATW-Kotak ATM Withdrawal , ATL-Other Bank ATM Withdrawal , PCI/PCD-POS transaction , IB-Internet Banking transaction , VISACCPAY-Visa Credit Card Payment , Netcard-Netc@rd transaction , OS-Online Shopping transaction , BP-Bill Pay transaction , PB-Phone Banking , MB-Mobile Banking Transaction , CDM-Kotak Cash Deposit Machine

17-Dec-19	Chrg: IMPS Transaction Dated On 14-Nov-2019 (Value Date :16-DEC-19)	TBMS-465811231	11.80		21,635.32 (Cr)
17-Dec-19	Chrg: IMPS Transaction Dated On 28-Nov-2019 (Value Date :16-DEC-19)	TBMS-465811134	11.80		21,623.52 (Cr)
17-Dec-19	Chrg: IMPS Transaction Dated On 21-Nov-2019 (Value Date :16-DEC-19)	TBMS-465811181	5.90		21,617.62 (Cr)
17-Dec-19	Chrg: IMPS Transaction Dated On 07-Nov-2019 (Value Date :16-DEC-19)	TBMS-465811265	5.90		21,611.72 (Cr)
17-Dec-19	Chrg: IMPS Transaction Dated On 08-Nov-2019 (Value Date :16-DEC-19)	TBMS-465811113	5.90		21,605.82 (Cr)
17-Dec-19	Chrg: IMPS Transaction Dated On 19-Nov-2019 (Value Date :16-DEC-19)	TBMS-465811162	5.90		21,599.92 (Cr)
17-Dec-19	Chrg: IMPS Transaction Dated On 23-Nov-2019 (Value Date :16-DEC-19)	TBMS-465811216	5.90		21,594.02 (Cr)
17-Dec-19	UPI/goibibo1@hd/935132040426/NA	UPI-935108310757	647.00		20,947.02 (Cr)
18-Dec-19	UPI/goibibo1@hd/935236681586/NA	UPI-935212446391	1,648.00		19,299.02 (Cr)
18-Dec-19	ATL/9603/504492/+CHANDNI CHOWK BRDELHI181219/14:43	6552	10,000.00		9,299.02 (Cr)
18-Dec-19	UPI/9116363124@/935230659203/Paymentfro	UPI-935215319485		10,000.00	19,299.02 (Cr)
18-Dec-19	Received from VARS XX9937 IMPS REF 935217302207	IMPS-935217707017		20,000.00	39,299.02 (Cr)
18-Dec-19	ATL/9603/800002/43,KALKAJI NEW DELHIDE181219/18:20	935218023030	10,000.00		29,299.02 (Cr)
18-Dec-19	ATL/9603/800002/43,KALKAJI NEW DELHIDE181219/18:22	935218023596	10,000.00		19,299.02 (Cr)
18-Dec-19	ATL/9603/800002/43,KALKAJI NEW DELHIDE181219/18:23	935218024142	10,000.00		9,299.02 (Cr)
18-Dec-19	ATL/9603/800002/43,KALKAJI NEW DELHIDE181219/18:24	935218024627	5,000.00		4,299.02 (Cr)
18-Dec-19	UPI/add-money@p/935242024332/Oid99301120	UPI-935218184398	8.00		4,291.02 (Cr)
18-Dec-19	PCD/9603/EXPORT HUT/NEW DELHI181219/20:08	935214526662	1,596.00		2,695.02 (Cr)
18-Dec-19	UPI/paybil3066@/935244632566/Oid99310619	UPI-935220787335	50.00		2,645.02 (Cr)
18-Dec-19	UPI/paybil3066@/935244649481/Oid99309004	UPI-935220793621	50.00		2,595.02 (Cr)
19-Dec-19	Received from VARS XX9937 IMPS REF 935310366583	IMPS-935310137990		11,000.00	13,595.02 (Cr)
19-Dec-19	UPI/9116363124@/935312459187/Paymentfro	UPI-935312843890		500.00	14,095.02 (Cr)
19-Dec-19	UPI/9116363124@/935324326891/Paymentfro	UPI-935312887515		4,500.00	18,595.02 (Cr)
19-Dec-19	UPI/8826435305@/935312265392/Jackett	UPI-935312933908	8,032.00		10,563.02 (Cr)
19-Dec-19	ATL/9603/800001/+KAILASH NAGARDELHIDL191219/13:50	935313004692	9,000.00		1,563.02 (Cr)
19-Dec-19	UPI/goibibo1@hd/935341284426/NA	UPI-935317124916	754.00		809.02 (Cr)
19-Dec-19	UPI/add-money@p/935343377055/Oid99374075	UPI-935319853956	450.00		359.02 (Cr)
20-Dec-19	UPI/payouts@pay/935442031113/Nodal Imps	UPI-935418633362		300.00	659.02 (Cr)
21-Dec-19	KOTAKPAYOUT-057035500008-211219	0000000000008656799		2,409.00	3,068.02 (Cr)
21-Dec-19	Received from Payt XX1136 IMPS REF 935512697237	IMPS-935512966122		100.00	3,168.02 (Cr)
21-Dec-19	UPI/9116363124@/935539772771/Paymentfro	UPI-935513602907		6,000.00	9,168.02 (Cr)
21-Dec-19	UPI/mukesh.shar/935514294169/UPI	UPI-935514924863		5.00	9,173.02 (Cr)

Contd.

Commonly Used Narrations: ATW-Kotak ATM Withdrawal , ATL-Other Bank ATM Withdrawal , PCI/PCD-POS transaction , IB-Internet Banking transaction , VISACCPAY-Visa Credit Card Payment , Netcard-Netc@rd transaction , OS-Online Shopping transaction , BP-Bill Pay transaction , PB-Phone Banking , MB-Mobile Banking Transaction , CDM-Kotak Cash Deposit Machine

21-Dec-19	UPI/mukesh.shar/935514307681/UPI	UPI-935514931716		20,000.00	29,173.02 (Cr)
21-Dec-19	UPI/mukesh.shar/935514304298/UPI	UPI-935514934824		4,995.00	34,168.02 (Cr)
21-Dec-19	ATW/9603/80/85 Madhyam MargJaipurRJIN211219/15:08	935509305775	15,000.00		19,168.02 (Cr)
21-Dec-19	ATW/9603/80/85 Madhyam MargJaipurRJIN211219/15:10	935509305778	12,000.00		7,168.02 (Cr)
21-Dec-19	UPI/add-money@p/935545034807/Oid99518500	UPI-935521926810	150.00		7,018.02 (Cr)
22-Dec-19	UPI/add-money@p/935646899669/Oid99586207	UPI-935622949042	600.00		6,418.02 (Cr)
23-Dec-19	Received from Payt XX1136 IMPS REF 935705214220	IMPS-935705173869		1,800.00	8,218.02 (Cr)
23-Dec-19	UPI/shilpa29.sh/935710981578/UPI	UPI-935710745946		7,000.00	15,218.02 (Cr)
23-Dec-19	KOTAKPAYOUT-057035500008-221219	0000000000008678072		13,216.21	28,434.23 (Cr)
23-Dec-19	CASH DEPOSIT BY SELF @3545			28,000.00	56,434.23 (Cr)
24-Dec-19	KOTAKPAYOUT-057035500008-241219	0000000000008708387		9,977.33	66,411.56 (Cr)
24-Dec-19	UPI/shilpa29.sh/935811511115/Loan return	UPI-935811538061	7,000.00		59,411.56 (Cr)
24-Dec-19	UPI/9116363124@/935836728238/Paymentfro	UPI-935812909548		21,000.00	80,411.56 (Cr)
24-Dec-19	UPI/add-money@p/935840428513/Oid99698525	UPI-935816011172	500.00		79,911.56 (Cr)
24-Dec-19	UPI/9116363124@/935832513905/Paymentfro	UPI-935816037362		100.00	80,011.56 (Cr)
24-Dec-19	UPI/mukesh.shar/935818930028/Ucchenti	UPI-935818611909	8,000.00		72,011.56 (Cr)
24-Dec-19	UPI/ptmupf@payt/935845585864/Cashback Re	UPI-935821608453		7.58	72,019.14 (Cr)
24-Dec-19	UPI/shilpa29.sh/935822171049/UPI	UPI-935822785966		8,000.00	80,019.14 (Cr)
26-Dec-19	KOTAKPAYOUT-057035500008-251219	0000000000008729500		3,947.28	83,966.42 (Cr)
26-Dec-19	KOTAKPAYOUT-057035500008-261219			1,420.00	85,386.42 (Cr)
26-Dec-19	CLG TO JAGDISHPRASAD CANARA BANK	5	25,000.00		60,386.42 (Cr)
26-Dec-19	CLG TO NITESH DUBEY ICICI BANK LIMITE	4	55,000.00		5,386.42 (Cr)
26-Dec-19	UPI/paydth5848@/936037463750/Oid99822861	UPI-936013848116	100.00		5,286.42 (Cr)
26-Dec-19	UPI/9116363124@/936036147291/Paymentfro	UPI-936018264668		7,000.00	12,286.42 (Cr)
26-Dec-19	Received from Payt XX1136 IMPS REF 936018130682	IMPS-936018379911		1,100.00	13,386.42 (Cr)
26-Dec-19	UPI/9116363124@/936054009250/Paymentfro	UPI-936018513565		2,000.00	15,386.42 (Cr)
26-Dec-19	UPI/mukesh.shar/936021508355/Ucchenti	UPI-936021304094	5,000.00		10,386.42 (Cr)
26-Dec-19	UPI/mukesh.shar/936021517661/Ucchenti re	UPI-936021307921	5,000.00		5,386.42 (Cr)
26-Dec-19	UPI/mukesh.shar/936021527087/Ucchenti re	UPI-936021311933	5,000.00		386.42 (Cr)
26-Dec-19	Chrg: AdhocStamt 01-SEP-19 to 05-DEC-19 CPSP	TBMS-470049540	118.00		268.42 (Cr)
26-Dec-19	Chrg: AdhocStamt 22-OCT-19 to 04-DEC-19 CPSP	TBMS-470061772	118.00		150.42 (Cr)
27-Dec-19	Chrg: IMPS Transaction Dated On 02-Dec-2019 (Value Date :26-DEC-19)	TBMS-470694928	5.90		144.52 (Cr)
27-Dec-19	Chrg: IMPS Transaction Dated On 13-Dec-2019 (Value Date :26-DEC-19)	TBMS-470269051	5.90		138.62 (Cr)
27-Dec-19	Chrg: IMPS Transaction Dated On 04-Dec-2019 (Value Date :26-DEC-19)	TBMS-471431322	5.90		132.72 (Cr)
27-Dec-19	Chrg: IMPS Transaction Dated On 08-Dec-2019 (Value Date :26-DEC-19)	TBMS-471229222	5.90		126.82 (Cr)
27-Dec-19	Chrg: IMPS Transaction Dated On 05-Dec-2019 (Value Date :26-DEC-19)	TBMS-471676340	5.90		120.92 (Cr)
27-Dec-19	KOTAKPAYOUT-057035500008-271219	0000000000008771708		400.00	520.92 (Cr)

Contd.

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27-Dec-19	Received from DEEP XX6831 IMPS REF 936114839468	IMPS-936114098708		670.00	1,190.92 (Cr)
28-Dec-19	UPI/add-money@p/936217251819/Oid99975345	UPI-936217279662	870.00		320.92 (Cr)
29-Dec-19	UPI/payouts@pay/936305183084/Nodal Imps	UPI-936305184463		3,400.00	3,720.92 (Cr)
29-Dec-19	UPI/add-money@p/936313108881/Oid10002724	UPI-936313619030	2,000.00		1,720.92 (Cr)
29-Dec-19	Received from DEEP XX6831 IMPS REF 936317353016	IMPS-936317870780		1,200.00	2,920.92 (Cr)
30-Dec-19	KOTAKPAYOUT-057035500008-291219	0000000000008803336		2,550.00	5,470.92 (Cr)
30-Dec-19	KOTAKPAYOUT-057035500008-301219	0000000000008823612		6,134.41	11,605.33 (Cr)
31-Dec-19	KOTAKPAYOUT-057035500008-311219	0000000000008844163		1,350.00	12,955.33 (Cr)
31-Dec-19	CASH DEPOSIT BY SELF AT JAIPUR - VAISHALI NAGAR			76,000.00	88,955.33 (Cr)
31-Dec-19	MB UCCHENTI RETURN Ref 936520433039	IMPS-936520433041	50,000.00		38,955.33 (Cr)
31-Dec-19	MB UCCHENTI AND INT Ref 936520436184	IMPS-936520436330	30,500.00		8,455.33 (Cr)

Statement Summary

Opening Balance		5,699.62 (Cr)
Total Withdrawal Amount	79 No. of Transactions	377,556.30 (Dr)
Total Deposit Amount	62 No. of Transactions	380,312.01 (Cr)
Closing Balance		8,455.33 (Cr)
Sweep TD Balance		0.00 (Cr)
Hold Balance-Recoverable		0.00 (Cr)
Hold balance-Others		0.00 (Cr)
Overdraft Drawing Power		0.00 (Cr)
Average Monthly / Quarterly Balance		21,451.77 (Cr)

Sweep TD Summary

Opening Balance of Sweep TD	0.00 (Cr)
Total Value of Sweep TD Broken	0.00 (Cr)
Total Value of Sweep TD Created**	0.00 (Cr)
Closing Balance of Sweep TD	0.00 (Cr)

**The amount displayed includes new sweep TD created/interest credited to the linked cumulative TD.

Effective July 1, 2017, GST has been levied on the charges at the prescribed rate of 18 %. Please note that this statement / advice should not be construed as a 'Tax Invoice' under the Goods and Services Tax Act.

Tips for Safe Banking



Do not share your Bank OTP, UPI PIN, MPIN, Passwords, Debit / Credit Card details or click on any links asking for these details



Do not fall prey to any calls / emails / SMS asking you to urgently convert your Debit / Credit Card Reward Points

Always visit the official website - www.kotak.com for the bank's contact details

End of Statement

This is system generated report and does not require signature & stamp.