Name : BODHARTH GIRISH LONKAR

Email : BODHARTHLONKAR@GMAIL.COM

Address: MAROPOST INDIA PRIVATE LIMITED PLOT NO A-45 ATRIUM QUARK G FLOOR ZONE-A INDL AREA

MOHALI-160070 CHD

GST No :

In case you wish to update the personal details, please write a letter to The Manager, HDFC Bank Card Division, #8, LB Road,

Thiruvanmiyur, Chennai - 600041

Note: The "Available Credit Limit" shown in this statement takes into account charges incurred but not due. Please ensure that at least the "Minimum Amount Due" reaches us by the "Due Date".

If the "Minimum Amount Due" or "Part Amount" less than the "Total Amount Due" is paid, Interest charges are applicable (including fresh purchases, if any) on an average daily reducing balance method.

To Hotlist your Credit Card, login into Netbanking or call our phone banking numbers at "Locate Us " tab in HDFC Bank website

Credit Information Companies (CICs) are approved by the Reserve Bank of India to facilitate an effective and informed credit risk assessment, Bank reserves the right to include your name in the list of defaulters and share the conduct of your credit card account with these CICs and statutory bodies in accordance with the CIC(Regulation)Act 2005.

To know the Voluntary Codes as prescribed by the "The Banking Codes and Standards Board of India (BCSBI)", Visit "Our Corporate Commitment" link at HDFC Bank website.

Statement for HDFC Bank Credit Card				
Statement Date:18/05/2019	Card No: 3608 86XXXX 9365			
Payment Due Date	Total Dues	Minimum Amount Due		
07/06/2019	10,504.00	7,815.00		
Credit Limit	Available Credit Limit	Available Cash Limit		
1,00,000	33,097	40,000		

Account Summary					
Opening Balance	Payment/ Credits	Purchase/ Debits	Finance Charges	Total Dues	
1,782.64	1,783.00	10,503.92	0.00	10,504.00	

Past Dues (If any)					
Overlimit 3 Months+ 2 Months 1 Mo		1 Month	Current Dues	Minimum Amount Due	
0.00	0.00	0.00	0.00	7,814.66	7,815.00

IMPORTANT INFORMATION

1 LATE PAYMENT CHARGES ON YOUR CREDIT CARD WILL CHANGE FROM 1-APR-19. VISIT WWW.HDFCBANK.COM/ASSETS/PDF/CC_COMMON_MITC.PDF

Domestic Transactions				
Date	Transaction Description	Amount (in Rs		
	BODHARTH GIRISH			
18/04/2019	IGST-VPS1910918945395-RATE 18.0 -22 (Ref# 09999999980418011663221)	106.77		
18/04/2019	IGST-VPS1910918945390-RATE 18.0 -22 (Ref# 09999999980418011663205)	27.60		
18/04/2019	IGST-VPS1910918945387-RATE 18.0 -22 (Ref# 09999999980418011663189)	18.49		
27/04/2019	PANTALOONS FASHION & R MOHALI	1,778.40		
27/04/2019	CENTRAL MOHALI	958.00		
08/05/2019	TELE TRANSFER CREDIT (Ref# ST191300082000010017302)	1,783.00 Cr		
18/05/2019	SMARTEMI ,PRIN NB:06,00000000000420 (Ref# 0999999980518011761048)	1,321.75		
18/05/2019	SMARTEMI ,PRIN NB:14,00000000000349 (Ref# 09999999980518011761022)	647.10		
18/05/2019	SMARTEMI ,INT NBR:14,00000000000349 (Ref# 0999999980518011761030)	94.75		
18/05/2019	OFFUS EMI,PRIN NB:04,0000000000439 (Ref# 0999999980518011761063)	4,879.09		
18/05/2019	OFFUS EMI,INT NBR:04,0000000000439 (Ref# 0999999980518011761071)	536.87		
18/05/2019	SMARTEMI ,INT NBR:06,00000000000420 (Ref# 0999999980518011761055)	135.10		

Reward Points Summary						
Opening Balance	Earned	Disbursed	Adjusted/Lapsed	Closing Balance	Points expiring in 30 days or next month	Points expiring in 60 days
1,576	51	0	0	1,627	0	0

^{*} Note: All contents of the Statement will be deemed to be correct and accepted by you, unless you inform us of any discrepancies within 30 days from the date of this statement

^{*} The available credit limit showed herein takes into account charges incurred but not billed