

Cardmember's Name and Number	Statement Date	Payment Due Date
A VIGNESHBABU 0036 0886 XXXX 3983	16/04/18	06/05/18
Credit Limit	Available Credit Limit *	Available Cash Limit
75,000	13,726	13,726

Date	Details	Merchant City	Amount
A VIGNESHBABU			
16/03/18	IGST-VPS1807614516640-	RATE 18.0 -	165.65
26/03/18	RELIANCE JIO INFOCOMM	LMUMBAI	449.00
28/03/18	ONLINE TRF - PYMT RECD	- THANK YO	8,960.69 Cr
02/04/18	AMAZON SELLER SERVICES	MUMBAI	2,343.00
07/04/18	GRASP CLOTHINGS	COIMBATORE	2,120.00
08/04/18	SHRI KANNAN DEPARTMENT	COIMBATORE	718.00
14/04/18	Spay 1361811959 Airtel	Mob TXHC55	588.82
16/04/18	SMARTEMI ,PRIN NB:03,0	00000000003	7,384.72
16/04/18	SMARTEMI ,INT NBR:03,0	00000000003	811.17

Reward Points Summary			
Opening Balance	Earned	Adjusted	Closing Balance
1990	268	0	2258

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues	
8,960.69	8,960.69	14,580.36	0.00	14,580.36	
	Past Dues, if any				
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	8,515.89	8,515.89

Note: All Contents of the Statement will be deemed to be correct and accepted by you, unless you inform us of any discrepancies within 60 days from the date of this statement.

*** The available credit limit shown herein takes into account charges incurred but not billed**

-----Please Tear Here-----

Statement Date	Payment Due Date	Minimum Amount Due	Card Number
16/04/18	06/05/18	8,515.89	0036 0886 XXXX 3983

Name and address
A VIGNESHBABU
 TATA CONSULTANCY SERVICES
 THINK CAMPUS-BLDG 2 4TH FLOOR
 3RD FLOOR ELECTRONIC CITY PH 2
 BANGALORE
 KAR100

Cheque Number	Date	Bank and Branch	Cheque Amount
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Please note that the contents of the above duplicate statement are bound by the terms and conditions of the cardmember agreement