



008837/76543125-1/1-6/RESWSL/09-26

**MRS.VARSHA VINAY MAHAJAN-REIM**  
 BLOCK C-305, RAMKY TOWERS,  
 GACHIBOWLI ,  
 HYDERABAD  
 TELANGANA - INDIA - 500032

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STATEMENT SUMMARY for Customer ID: XXX3689 in INR as on March 31, 2024

RELATIONSHIP	BALANCE
Savings Account Balance(A)	39,538.38
Fixed Deposits linked to Savings Account Balance(B)	18,38,671.04
<b>Total Savings Account Balance(A + B)</b>	<b>18,78,209.42</b>
Current Account Balance	0.00
<b>Total Fixed Deposits Balance</b>	<b>31,64,946.00</b>
<b>Total Recurring Deposits Balance</b>	<b>0.00</b>
Public Provident Fund Balance	9,24,698.00
Sukanya Samriddhi Yojana Balance	0.00
<b>TOTAL DEPOSITS</b>	<b>59,67,853.42</b>

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## ACCOUNT DETAILS - INR

ACCOUNT TYPE	ACCOUNT BALANCE (I)	FIXED DEPOSITS (LINKED) BAL. (II)	TOTAL BALANCE (I+II)	NOMINATION
Current A/c XXXXXXXX0231	0.00	0.00	0.00	Not Registered
Savings A/c XXXXXXXX3248	39,538.38	18,38,671.04	18,78,209.42	Registered
PPF A/c XXXXXXXX6991	9,24,698.00	0.00	9,24,698.00	Registered
<b>TOTAL</b>	<b>9,64,236.38</b>	<b>18,38,671.04</b>	<b>28,02,907.42</b>	

## FIXED DEPOSITS LINKED TO ACCOUNT - INR

DEPOSIT NO.	OPEN DATE	DEP. AMT. #	ROI%	PERIOD	MAT. AMT. ^	MAT. DATE	BALANCE *	NOMINATION
008813018383	12-05-2023	2,33,282.04	7.00	24 Mths 2 Days	2,67,996.04	14-05-2025	2,46,620.04	Registered
008813018305	10-05-2023	7,50,297.00	7.00	24 Mths 2 Days	8,61,947.00	12-05-2025	7,93,467.00	Registered
008813018382	12-05-2023	7,55,390.00	7.00	24 Mths 2 Days	8,67,798.00	14-05-2025	7,98,584.00	Registered
<b>SUB TOTAL OF DEPOSITS LINKED TO ACCOUNT No. XXXXXXXX3248</b>							<b>18,38,671.04</b>	
<b>TOTAL</b>							<b>18,38,671.04</b>	

## FIXED DEPOSITS - INR

DEPOSIT NO.	OPEN DATE	DEP. AMT. #	ROI%	PERIOD	MAT. AMT. ^	MAT. DATE	BALANCE *	NOMINATION
008813038398	10-11-2022	1,00,000.00	6.20	24 Mths 1 Days	1,13,063.00	11-11-2024	1,08,039.00	Registered
008813022747	09-04-2022	5,57,697.00	5.20	24 Mths 1 Days	6,18,329.00	10-04-2024	6,10,574.00	Registered
008813022748	09-04-2022	5,57,697.00	5.20	24 Mths 1 Days	6,18,331.00	10-04-2024	6,11,583.00	Registered
008813022749	09-04-2022	5,57,697.00	5.20	24 Mths 1 Days	6,18,331.00	10-04-2024	6,11,583.00	Registered
008813022750	09-04-2022	5,57,697.00	5.20	24 Mths 1 Days	6,18,331.00	10-04-2024	6,11,583.00	Registered
008813022746	09-04-2022	5,57,698.00	5.20	24 Mths 1 Days	6,18,332.00	10-04-2024	6,11,584.00	Registered
<b>TOTAL</b>							<b>31,64,946.00</b>	

# Deposit amount shown is as on 01-04-2024 ^ Maturity value is subject to change due to payment of Tax Deducted at Source (TDS) wherever applicable \* includes accrued interest if any

## Statement of Transactions in PPF Account XXXXXXXX6991 in INR for the period April 01, 2023 - March 31, 2024

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-04-2023		B/F			7,13,397.00
03-04-2023		Frm SB 008801013248_SR659051026	1,50,000.00		8,63,397.00
31-03-2024		000418156991:Int.Pd:01-04-2023 to 31-03-2024	61,301.00		9,24,698.00
<b>Total:</b>			<b>2,11,301.00</b>	<b>0.00</b>	<b>9,24,698.00</b>

## Statement of Transactions in Savings Account XXXXXXXX3248 in INR for the period April 01, 2023 - March 31, 2024

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-04-2023		B/F			17,95,287.44
01-04-2023	NET BANKING	INF/IWISH CONTRIBUTION		5,001.00	17,90,286.44
03-04-2023		BIL/ONL/000638407865/Google Pla/GOOGLE_XICI1076/Stellerium		189.00	17,90,097.44
03-04-2023		To PPF 000418156991_SR659051026		1,50,000.00	16,40,097.44
06-04-2023	CMS TRANSACTION	CMS/ CMS3225011556/ICICI PRUDENTIAL MUTUAL FUND	9,772.36		16,49,869.80
10-04-2023	CREDIT CARD	ATD/Auto Debit CC0xx8640		8,083.00	16,41,786.80
21-04-2023	CMS TRANSACTION	CMS/001188596646/ICICIPRULIFEINS__24516375		41,667.00	16,00,119.80
28-04-2023	CMS TRANSACTION	CMS/001192139094/ICICIPRULIFEINS__21130963		25,000.00	15,75,119.80
01-05-2023	NET BANKING	INF/IWISH CONTRIBUTION		5,001.00	15,70,118.80
04-05-2023	CMS TRANSACTION	CMS/ CMS3275334236/ICICI PRUDENTIAL MUTUAL FUND	9,772.36		15,79,891.16
06-05-2023		ACCT CLOSURE TRANSACTION 2696	66,630.00		16,46,521.16
11-05-2023	CREDIT CARD	ATD/Auto Debit CC0xx8640		9,495.00	16,37,026.16
19-05-2023	MOBILE BANKING	MMT/IMPS/313911082515/Test transfer/Sankella R/UTIB0000553		100.00	16,36,926.16
19-05-2023	MOBILE BANKING	MMT/IMPS/313912111150/Laxmi salary/Sankella R/UTIB0000553		63,900.00	15,73,026.16
22-05-2023	CMS TRANSACTION	CMS/001205600703/ICICIPRULIFEINS__24516375		41,667.00	15,31,359.16
29-05-2023	CMS TRANSACTION	CMS/001208908957/ICICIPRULIFEINS__21130963		25,000.00	15,06,359.16
<b>Total:</b>			<b>86,174.72</b>	<b>3,75,103.00</b>	<b>15,06,359.16</b>

## Statement of Transactions in Savings Account XXXXXXXX3248 in INR for the period April 01, 2023 - March 31, 2024

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
05-06-2023	CMS TRANSACTION	CMS/ CMS3330738494/ICICI PRUDENTIAL MUTUAL FUND	9,772.36		15,16,131.52
21-06-2023	CMS TRANSACTION	CMS/001223251541/ICICIPRULIFEINS__24516375		41,667.00	14,74,464.52
28-06-2023	CMS TRANSACTION	CMS/001226997326/ICICIPRULIFEINS__21130963		25,000.00	14,49,464.52
28-06-2023	CHEQUE 8622	TRF/VYOM VINAY MAHAJAN /ICI		1,00,000.00	13,49,464.52
30-06-2023		008801013248:Int.Pd:30-03-2023 to 29-06-2023	11,929.00		13,61,393.52
06-07-2023	CMS TRANSACTION	CMS/ CMS3395693296/ICICI PRUDENTIAL MUTUAL FUND	9,772.36		13,71,165.88
21-07-2023	CMS TRANSACTION	CMS/001243609415/ICICIPRULIFEINS__24516375		41,667.00	13,29,498.88
28-07-2023		UPI/320966719979/self pay/varshanbhag@okh/HDFC BANK LTD/HDF0e86bb00b9bb4c31b982d2b3246bae77	1,00,000.00		14,29,498.88
28-07-2023	CMS TRANSACTION	CMS/001247770964/ICICIPRULIFEINS__21130963		25,000.00	14,04,498.88
29-07-2023		UPI/321096811766/eylwjoiMDFuMGh/netflix2.payu@i/ICICI Bank/ICI19351fa46c92491ebc4bfaeaf74dcad2/		199.00	14,04,299.88
29-07-2023		UPI/357661168943/Payment from Ph/8125989594@axl/HDFC BANK LTD/AXL8712366d8dd5461b926c5e65b6e6002e	451.00		14,04,750.88
07-08-2023	CMS TRANSACTION	CMS/ CMS3480865944/ICICI PRUDENTIAL MUTUAL FUND	9,772.36		14,14,523.24
10-08-2023	CREDIT CARD	ATD/Auto Debit CC0xx8640		2,300.00	14,12,223.24
21-08-2023	CMS TRANSACTION	CMS/001262611269/ICICIPRULIFEINS__24516375		41,667.00	13,70,556.24
28-08-2023	CMS TRANSACTION	CMS/001266482324/ICICIPRULIFEINS__21130963		25,000.00	13,45,556.24
28-08-2023		UPI/324085721974/eylwjoiMDFuMGh/netflix2.payu@i/ICICI Bank/ICI14f1e69396c7411aaa7497f47ee07e7e/		199.00	13,45,357.24
06-09-2023	CMS TRANSACTION	CMS/ CMS3553946406/ICICI PRUDENTIAL MUTUAL FUND	9,772.36		13,55,129.60
11-09-2023		UPI/361993969525/UPI/bbdaily@paytm/Paytm Payments/ICI30ee86155f0a479a92046607b124247a/		1,500.00	13,53,629.60
21-09-2023	CMS TRANSACTION	CMS/001282850988/ICICIPRULIFEINS__24516375		41,667.00	13,11,962.60
28-09-2023	CMS TRANSACTION	CMS/001286711223/ICICIPRULIFEINS__21130963		25,000.00	12,86,962.60
28-09-2023		UPI/327180815474/eylwjoiMDFuMGh/netflix2.payu@i/ICICI Bank/ICI86f9174373cb4ba687ddebdb80f4faf8/		199.00	12,86,763.60
30-09-2023		008801013248:Int.Pd:30-06-2023 to 29-09-2023	10,326.00		12,97,089.60
10-10-2023	CMS TRANSACTION	CMS/ CMS3637730612/ICICI PRUDENTIAL MUTUAL FUND	9,772.36		13,06,861.96
21-10-2023	CMS TRANSACTION	CMS/001303205941/ICICIPRULIFEINS__24516375		41,667.00	12,65,194.96
28-10-2023		UPI/330177366711/eylwjoiMDFuMGh/netflix2.payu@i/ICICI Bank/ICI3483bca2fc364a869a0cf14386c3d6f6/		199.00	12,64,995.96
30-10-2023	CMS TRANSACTION	CMS/001306423935/ICICIPRULIFEINS__21130963		25,000.00	12,39,995.96
06-11-2023	CMS TRANSACTION	CMS/ CMS3690440783/ICICI PRUDENTIAL MUTUAL FUND	9,772.36		12,49,768.32
10-11-2023	CREDIT CARD	ATD/Auto Debit CC0xx8640		14,514.38	12,35,253.94
21-11-2023	CMS TRANSACTION	CMS/001322885517/ICICIPRULIFEINS__24516375		41,667.00	11,93,586.94
23-11-2023		UPI/332730471305/UPI/varshanbhag@okh/HDFC BANK LTD/HDFaf7e8e7b05f7471e8df955c8befa1569	50,000.00		12,43,586.94
28-11-2023	CMS TRANSACTION	CMS/001326371405/ICICIPRULIFEINS__21130963		25,000.00	12,18,586.94
29-11-2023		UPI/333382808010/Upi Mandate/netflix2.payu@i/ICICI Bank/ICla27769007c084d059eab7dfbc34b07e/		199.00	12,18,387.94
06-12-2023	CMS TRANSACTION	CMS/ CMS3761560795/ICICI PRUDENTIAL MUTUAL FUND	9,772.36		12,28,160.30
21-12-2023	CMS TRANSACTION	CMS/001343252540/ICICIPRULIFEINS__24516375		41,667.00	11,86,493.30
27-12-2023	MOBILE BANKING	MMT/IMPS/336113143146/Test transfer V/GSM LIFECA/BCBM0000017		1.00	11,86,492.30
27-12-2023		BIL/NEFT/HS92336127435552/Aaji surgery tr/GSM LIFECA/BCBM0000017		9,99,999.00	1,86,493.30
28-12-2023	CMS TRANSACTION	CMS/001347086639/ICICIPRULIFEINS__21130963		25,000.00	1,61,493.30
28-12-2023		NEFT-IBKL231228684920-MAHAJAN NARAYAN L--0587104000255301-IBKL0000587	10,00,000.00		11,61,493.30
28-12-2023		UPI/336285997547/Upi Mandate/netflix2.payu@i/ICICI Bank/ICI44244eba152944e49d4b3f905de8844a/		199.00	11,61,294.30
30-12-2023		008801013248:Int.Pd:30-09-2023 to 29-12-2023	9,239.00		11,70,533.30
03-01-2024		BIL/NEFT/HS92400328454823/Aaji pacemaker/GSM LIFECA/BCBM0000017		5,00,000.00	6,70,533.30
08-01-2024	CMS TRANSACTION	CMS/ CMS3840766016/ICICI PRUDENTIAL MUTUAL FUND	9,772.36		6,80,305.66
09-01-2024	CREDIT CARD	ATD/Auto Debit CC0xx8640		3,411.00	6,76,894.66
22-01-2024	CMS TRANSACTION	CMS/001364575236/ICICIPRULIFEINS__24516375		41,667.00	6,35,227.66
29-01-2024		UPI/402993896408/Upi Mandate/netflix2.payu@i/ICICI Bank/ICI82c25562b4ed4390bf9b426f8cb78c89/		199.00	6,35,028.66
Total:			12,60,123.88	21,31,454.38	6,35,028.66

## Statement of Transactions in Savings Account XXXXXXXX3248 in INR for the period April 01, 2023 - March 31, 2024

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
29-01-2024	CMS TRANSACTION	CMS/001368024715/ICICIPRULIFEINS__21130963		25,000.00	6,10,028.66
05-02-2024	CMS TRANSACTION	CMS/ CMS3900478286/ICICI PRUDENTIAL MUTUAL FUND	9,772.36		6,19,801.02
16-02-2024		BIL/ONL/000797924911/BBDaily/E24021663PW3IY/Bb daily		3,500.00	6,16,301.02
21-02-2024	CMS TRANSACTION	CMS/001385825231/ICICIPRULIFEINS__24516375		41,667.00	5,74,634.02
26-02-2024		BIL/ONL/000801603574/Life Insur/LIC_ZICI1775355/Lic premium		59,138.00	5,15,496.02
28-02-2024	CMS TRANSACTION	CMS/001390183015/ICICIPRULIFEINS__21130963		25,000.00	4,90,496.02
29-02-2024		UPI/406008527385/Upi Mandate/Netflix Enterta/ICICI Bank/ICI4560253ced81434cb5a7ac9bed995e9d/		199.00	4,90,297.02
02-03-2024	MOBILE BANKING	MMT/IMPS/406221332347/Aai bappa VARSH/VITHAL MAD/CBIN0281615		50,000.00	4,40,297.02
06-03-2024	CMS TRANSACTION	CMS/ CMS3980296059/ICICI PRUDENTIAL MUTUAL FUND	9,772.36		4,50,069.38
15-03-2024		BIL/ONL/000812040079/M K R EDUC/NMD8IVFWAH8ACL/Vyom's XII fees		3,55,959.00	94,110.38
16-03-2024		NEFT-ICMS2403160I5WQ6-PGSMUMBAI-LIC P GS VILE PARLE MDO I-SL/-0039102000037527-IBKL0000998	8,819.00		1,02,929.38
21-03-2024	CMS TRANSACTION	CMS/001408270112/ICICIPRULIFEINS__24516375		41,667.00	61,262.38
23-03-2024		BIL/BPAY/000815234529/FastagRecharge/FSTGRCH		500.00	60,762.38
28-03-2024	CMS TRANSACTION	CMS/001412706966/ICICIPRULIFEINS__21130963		25,000.00	35,762.38
28-03-2024		UPI/408820283338/Upi Mandate/netflix2.payu@i/ICICI Bank/ICIdbaae3c7ad2d4e28a642e7156302df15/		199.00	35,563.38
30-03-2024		008801013248:Int.Pd:30-12-2023 to 29-03-2024	3,975.00		39,538.38
Total:			32,338.72	6,27,829.00	39,538.38

## Statement of Linked Fixed Deposits in INR for the period April 01, 2023 - March 31, 2024

FIXED DEPOSIT A/C	DATE	DETAILS	ADDITIONS (INR)	DEDUCTIONS (INR)	BALANCE (INR)
008813018305		OPENING BALANCE			7,46,190.00
	10-05-2023	Int on FD/RD XXX8305 Tds:0.	4,107.00		7,50,297.00
	31-03-2024	Int on FD/RD XXX8305 Tds:4797.	43,170.00		7,93,467.00
008813018382		OPENING BALANCE			7,51,049.00
	12-05-2023	Int on FD/RD XXX8382 Tds:0.	4,341.00		7,55,390.00
	31-03-2024	Int on FD/RD XXX8382 Tds:4799.	43,194.00		7,98,584.00
008813018383		OPENING BALANCE			2,31,941.04
	12-05-2023	Int on FD/RD XXX8383 Tds:0.	1,341.00		2,33,282.04
	31-03-2024	Int on FD/RD XXX8383 Tds:1483.	13,338.00		2,46,620.04

## Summary of TDS/Interest on Fixed Deposits during the period April 01, 2023 - March 31, 2024

ACCOUNT NUMBER	DATE OF PAYMENT/ CREDIT	INTEREST PAID/ CREDITED (INR)	TAX DEDUCTED (INR)
Opening Balance (Cumulative)		0.00	0.00
008824002696	06-05-2023	298.00	0.00
008813018305	10-05-2023	4,107.00	0.00
008813018382	12-05-2023	4,341.00	0.00
008813018383	12-05-2023	1,341.00	0.00
008813018305	31-03-2024	47,967.00	4,797.00
008813018382	31-03-2024	47,993.00	4,799.00
008813018383	31-03-2024	14,821.00	1,483.00
008813022746	31-03-2024	30,951.00	3,095.00
008813022747	31-03-2024	30,951.00	4,104.00
008813022748	31-03-2024	30,951.00	3,095.00
008813022749	31-03-2024	30,951.00	3,095.00
008813022750	31-03-2024	30,951.00	3,095.00

## Summary of TDS/Interest on Fixed Deposits during the period April 01, 2023 - March 31, 2024

ACCOUNT NUMBER	DATE OF PAYMENT/ CREDIT	INTEREST PAID/ CREDITED (INR)	TAX DEDUCTED (INR)
Opening Balance (Cumulative)		0.00	0.00
008813038398	31-03-2024	6,485.00	648.00
Closing Balance (Cumulative)		2,82,108.00	28,211.00

## Account Related Other Information

ACCOUNT TYPE	ACCOUNT NUMBER	MICR CODE	IFS CODE	NAME OF NOMINEE*
Current	XXXXXXXX0231	400229014	ICIC0000088	-
Savings	XXXXXXXX3248	400229014	ICIC0000088	-

\* Nominee name displayed only upon specific consent of the customer

Sincerely,

Team ICICI Bank

This is a system generated statement. Hence, it does not require any signature.

You can now download the Account Statement using the iMobile Pay app and Internet Banking.

## Card blocking procedure for Savings Account:

Through iMobile Pay: Log in to iMobile Pay>Debit Card> Services> Cards Services> Block/Unblock Debit Card  
 Through Personal Banking:1800-1080 >IVR > Voice Assist> Say 'Card Block' or press '0' in the banking menu. > Enter details.  
 Through RIB: Service Request> Service List> Block Debit/ATM Card option> Select the Card You want to Block> Submit.

## Card blocking procedure for Current Account:

Through InstaBIZ App: Log in to InstaBIZ App > More > Services > Debit Card > Card Block/Unblock  
 Through Corporate Internet Banking > Service Request > Debit Card/Inquiry > Block Debit Card/Inquiry.

## Account blocking procedure for Savings Account:

Through SMS: SMS 'BLOCK' &lt;last three digits of your Account Number&gt; to 9215676766

W.e.f Jul 1, 2023, a monthly limit will be applicable on ATM Cash Withdrawals using Debit Cards. (Minimum limit of Rs 2 lakh up to a maximum of Rs 7.5 lakh, as per product type). For details, please visit <https://www.icicibank.com/notice-board>.

## Legends for transactions in your Account Statement

VAT/MAT/NFS - Cash Withdrawal at other Bank's ATM  
 EBA - Transaction at ICICI Direct  
 VPS/IPS - Debit Card Transactions  
 RTGS - Real Time Gross Settlement (Instant transfer above Rs 2 Lakh)

INF - Internet fund transfer in linked Accounts  
 BIL - Internet bill payment or funds transfer to third party  
 TOP - Mobile Recharge  
 NEFT - National Electronic Fund Transfer

- There is a revision in the service charge for domestic Savings Accounts w.e.f. May 01, 2024. For details, please visit <https://www.icicibank.com/notice-board.page>
- There is a change in the Terms and Conditions for Salary Accounts. For details, visit [www.icicibank.com/managed-assets/docs/terms-condition/tnc-savings-account.pdf](https://www.icicibank.com/managed-assets/docs/terms-condition/tnc-savings-account.pdf) (Clause XV).
- Bank's Code of Commitment to its Customers and Micro and Small Enterprises (MSE); Please visit [www.icicibank.com](https://www.icicibank.com) > 'About Us' > 'Notice Board' > 'Code of Commitment'. The Code has been framed as per the guidelines provided by Banking Codes and Standards Board of India (BCSBI).
- As per the guidelines issued by CBDT on May 13, 2011, Form 16A (TDS Certificates) will be generated through the Income tax website for which the PAN of the customer needs to be necessarily updated in the Bank's record.
- The depositor is insured by the Deposit Insurance and Credit Guarantee Corporation (DICGC) up to a maximum of Rs5 lakh for both principal and interest amount held by him/her in the same right and capacity.
- Do not fall prey to fictitious offers about winning prizes, money circulation schemes, cheap funds, etc. through SMS, e-mails and calls.
- As per the prevailing guidelines of the Income Tax Act, 1961, if valid PAN is not provided by the customer, then the Form 15G/15H will not be treated as valid and tax will be deducted at the prevailing rate or at 20%, whichever is higher. PAN can be updated online or at the nearest ICICI Bank Branch.
- The address of the customer in Form 16A will be the last updated address in the database of the income tax department.
- PMJJBY Insurance: The insurance premium is collected on behalf of ICICI Prudential Life Insurance Company Limited plus administration charges are collected by ICICI Bank (including GST), as per the existing laws. Effective Sep 01, 2018, a premium is charged on a pro-rata basis for all new enrolments in the scheme. It is noteworthy that the renewal premium for all existing customers will be charged for a period of one year (i.e. Rs 330) between May 25 and May 31, every year. For details on the premium structure, refer to the Terms & Conditions under the Pradhan Mantri Social Security Schemes at [www.icicibank.com](https://www.icicibank.com).

Corporate Office: ICICI Bank Ltd., ICICI Bank Towers, Bandra-Kurla complex, Mumbai - 400051, India.  
 Registered Office: ICICI Bank Tower, Near Chakli Circle, Old Padra Road, Vadodara, Gujarat. Pin - 390 007.

This is an authenticated intimation/statement.  
 Customers are requested to immediately notify the Bank in case of any error(s) in the statement.

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 Category of service: Banking & Financial Services.  
 Registration No. MIV/ST/Bank & Finc/4.  
 CIN : L65190GJ1994PLC021012