

Cardmember's Name and Number	Statement Date	Payment Due Date
ARINDAM ROY 4893 77XX XXXX 8612	16/01/19	05/02/19
Credit Limit	Available Credit Limit *	Available Cash Limit
41,000	31,101	16,400

WEF 15TH FEB'19, THERE IS A CHANGE IN THE SPEND CONDITION FOR MEMBERSHIP FEE REVERSAL. VISIT WEBSITE FOR DETAILS

Date	Details	Merchant City	Amount
ARINDAM ROY			
24/12/18	MIO AMORE	KOLKATA	495.00
30/12/18	PAIMANA F L SHOP UNIT	0 KOLKATA	910.00
12/01/19	AMANTRAN	KOLKATA	8,600.00

Reward Points Summary			
Opening Balance	Earned	Adjusted	Closing Balance
30	0	0	30

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues
-106.32	0.00	10,005.00	0.00	9,899.00
Past Dues, if any				
Overlimit	3 Months+	2 Months	1 Month	Current Dues
0.00	0.00	0.00	0.00	500.00
				Minimum Amount Due
				500.00

ENJOY GIFT VOUCHER WORTH ₹1000 ON ANNUAL SPENDS OF ₹20,000 AND ABOVE. VISIT WWW.HDFCBANK.COM FOR MORE DETAILS.*TCA

"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
16/01/19	05/02/19	500.00	4893 77XX XXXX 8612

Name and address
 ARINDAM ROY
 S/O MIHIR ROY, KAMRABAD
 BHOWMICK PK RAJPUR SONARPUR M
 SOUTH 24 PARGANAS SONARPUR
 KOLKATA
 WB 150

Cheque Number	Date	Bank and Branch	Cheque Amount

"Please note that the contents of the above duplicate statement are bound by the terms and conditions of the cardmember agreement"