

CREDIT CARD STATEMENT



23022023_1

MR. VAIBHAV DWIVEDI
-404 - SHUBH LABH PREMUM,-404,ASHISH
NAGAR,
ASHISH NAGAR,INDORE INDORE
INDORE
-
MADHYA PRADESH, INDORE 452016



Coral



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STATEMENT DATE

February 23, 2023

PAYMENT DUE DATE

March 13, 2023

Total Amount due

₹6,514.00

Minimum Amount due

₹330.00

Interest will be charged if your total amount due is not paid

STATEMENT SUMMARY

Previous Balance	Purchases / Charges	Cash Advances	Payments / Credits
₹0.00	₹6,514.00	₹0.00	₹0.00

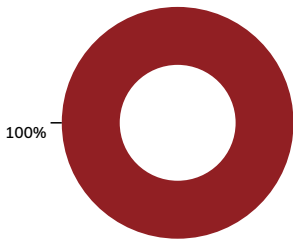
CREDIT SUMMARY

Credit Limit (Including cash)	Available Credit (Including cash)	Cash Limit	Available Cash
₹2,00,000.00	₹1,93,486.00	₹40,000.00	₹40,000.00

Date	SerNo.	Transaction Details	Reward Points	Intl.# amount	Amount (in ₹)
4035XXXXXXXXX0006					
22/02/2023	7218523938	MAKEMYTRIP INDIA PVT L NEW DELHI IN	118		5,924.00
23/02/2023	7219972903	Annual Fee - 2nd Year	0		500.00
23/02/2023	7219972907	IGST-CI@18%	0		90.00

International Spends

SPENDS OVERVIEW



Travel-100%

YOU ARE ELIGIBLE!**Personal Loan on Credit Card****INSTANT DISBURSAL**

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ICICI Bank Rewards**Points Earned**

118

ICICI Bank Credit Card GST Number: 27AAACI1195H3ZK
HSN Code: 997113 Credit Granting Services including stand-by commitment, guarantees & securities
Statement period : December 24, 2022 to February 23, 2023
Place of supply: Madhya Pradesh
State Code: 23

For any query, you may write to us on customer.care@icicibank.com or call us at 1800 1080.

IMPORTANT MESSAGES

- Safe Banking Tips -
- Our registered office address: ICICI Bank Tower, Near Chakli Circle, Old Padra Road, Vadodara, 390 007.
- Making only minimum payment every month can lead to repayment stretching over years with consequent interest payment on outstanding balance.
- Please pay your Credit Card outstanding before the payment due date to avoid penal fees and interest charges.
- For any clarification or more information, you may contact us through the 'Get in Touch' option at www.icicibank.com
- Mark-up fee and corresponding GST levied is included in the transaction amount displayed.
- For RuPay/American Express/ Visa/Mastercard Credit Cards: Fuel surcharge and corresponding Goods and Services Tax (GST) levied is included in the transaction amount displayed.
- Payment through UPI is subject to the limits set by respective payment service providers.

MOST IMPORTANT TERMS AND CONDITIONS (MITC)

To get the complete version of Credit Cards – Most Important Terms and Conditions (MITC), please visit:

ICICI Bank Website>Products>Credit Cards>Terms and Conditions and FAQs>Most Important Terms and Conditions

Or visit the link: https://www.icicibank.com/managed-assets/docs/personal/cards/MITC_cc.pdf

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IMPORTANT INFORMATION ON YOUR CREDIT CARD

If a No Cost EMI offer is communicated by the merchant during the purchase, the interest benefit pertaining to this offer will be passed on to the card holder through an instant discount mode or cashback mode, as per the offer details defined by the merchant. Bank charges interest on every EMI transaction.

Grievances Redressal/Complaints/ Escalations: In the event that you are not satisfied with our services, you may register your grievance by (i) visiting "Complaint Form" at www.icicibank.com or (ii) calling at our Customer Care number or (iii) writing to Mr. Vinayak More, Nodal Officer, ICICI Bank Limited, ICICI Phone Banking Center, ICICI Bank Tower, 7th floor, Survey no: 115/27, Plot no. 12, Nanakramguda, Serilingampally, Hyderabad – 500032, India. In all your communications with us, please indicate your complete Credit Card number.

This is an authenticated intimation/statement. Customers are requested to immediately notify the Bank of any discrepancy in the statement.

To report the loss, theft or unauthorised use of card or PIN of credit card, you can use any of the below mentioned three mediums to block the card

- Send SMS BLOCK space <last 4 digit of card number> to 9215676766 from your registered mobile number
- If you are within India, call on 18002662 and if you are outside India, call on 04071403333
- Go to mobile banking app to block the card (under manage card)

In case you require any further information, you may call our Customer Care (1800 1080) or write to us at customer.care@icicibank.com

Interest calculation

Interest will be charged if the Total Amount Due (TAD) is not paid by the payment due date. Interest will be charged on the Total Amount Due or on the remaining amount incase Minimum Amount Due / Partial amount is paid. Interest will charge on all transactions (from the transaction date) and interest-free credit period benefits would not be available until previous outstanding amounts are paid in full. In addition, interest will be levied on all cash advances from the date of the transaction until the date of payment.

The following illustration will indicate the method of calculating interest charges:

SL. No	Particulars	Amount
1	Purchase on April 10, 2021	2,000.00
2	Cash withdrawal on April 11, 2021	1,000.00
3	On statement dated April 15, 2021, interest will be levied @ 40.80% per annum	
3.1	Interest on ₹1000 for 5 days (from April 11 to April 15)	5.59
3.2	GST on Interest	1.01
4	Total Amount Due (TAD) on statement dated April 15, 2021 (1+2+3.1+3.2)	3,006.60
5	Minimum Amount Due (MAD) on statement dated April 15, 2021 (5% of TAD)	150.33
6	Payment due date - May 3, 2021	
7	LPC on May 6, 2021	500.00
8	GST on LPC	90.00
9	Purchase on May 7, 2021	800.00
10	Payment on May 10, 2021	1,500.00
11	On statement dated May 15, 2021, interest will be levied @ 40.80% per annum	
11.1	Interest on ₹2000 for 30 days (from April 10 to May 9)	67.07
11.2	Interest on ₹1000 for 24 days (from April 16 to May 9)	26.83
11.3	Interest on ₹1506.60 for 6 days (from May 10 to May 15)	10.10
11.4	Interest on ₹800 for 9 days (from May 7 to May 15)	8.05
11.5	Interest on Previous statement Interest for 24 days (from April 16 to May 9)	0.18
11.6	Interest on LPC and LPC - GST for 10 days (from May 6 to May 15)	6.60
12	Total interest charged in the statement dated 15th May (11.1 to 11.6)	118.82
13	GST on Interest	21.39
14	Total Amount Due (TAD) on statement dated May 15, 2021 (4+7+8+9-10+12+13)	3,036.80
15	Minimum Amount Due (MAD) on statement dated May 15, 2021 (5% of TAD)	151.84

* The above illustration has been prepared assuming that customer is not delinquent prior to the statement generated on April 15, 2021