

Cardmember's Name and Number	Statement Date	Payment Due Date
ROHATASH 4893 7712 0013 1298	11/12/15	31/12/15
Credit Limit	Available Credit Limit *	Available Cash Limit
84,000	63,357	33,600

THE LATE PAYMENT CHARGES ON YOUR CARD ARE BEING REVISED EFFECTIVE 1ST JANUARY 2016. PLEASE REFER WWW.HDFCBANK.COM

Date	Details	Merchant City	Amount
<b>ROHATASH</b>			
11/11/15	CITRUS PAY ZOOMCAR	MUMBAI	7,660.00
11/11/15	CITRUS PAY ZOOMCAR	MUMBAI	6,330.00 Cr
12/11/15	NANDAS GRAND	BANGALOR	1,217.00
13/11/15	EATEROO	BANGALORE	205.00
14/11/15	INDIAN RAILWAY CATERIN	GNEW DELHI	600.00 Cr
15/11/15	MC DONALDS	BANGALORE	231.00
15/11/15	D MART	BANGALORE	3,082.86
15/11/15	ARVIND BRANDS	BANGALORE	8,828.00
19/11/15	SMARTPAY 11303932 Airt	e1 TXHC22	564.42
20/11/15	WWW OLACABS COM	GURGAON	599.00
30/11/15	Netbanking Funds Trans	fer	11,812.93 Cr
05/12/15	PANACHE ENTERPRISES	BANGALORE	632.00
05/12/15	JAGADAMBA AUTOMOBILE	BANGALOR	570.00
08/12/15	MATS FUEL PARK-KUNDALA	BANGALOR	545.90
08/12/15	PETRO SURCHARGE WAIVER		13.31 Cr
11/12/15	CESS TAX		0.18
11/12/15	M-FLIPKART INTERNET PR	,P:10,00001	1,124.11
11/12/15	MER EMI ,INT NBR:10,0	00000000001	36.93

**Reward Points Summary**

Opening Balance	Earned	Adjusted	Closing Balance
3249	363	92	3520

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues
11,812.93	18,756.24	25,301.57	0.00	18,358.26

Past Dues, if any					
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	2,026.39	2,026.39

YOUR MAILING ADDRESS/CONTACT NO. UPDATED IN SAVINGS/SALARY A/C WILL BE REPLICATED IN YOUR CREDIT CARDS AS APPLICABLE

**\*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
Name and address			

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\***

We understand your world

All figures in INR

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ROHATASH 4893 7712 0013 1298	11/12/15	31/12/15
Credit Limit	Available Credit Limit *	Available Cash Limit
84,000	63,357	33,600

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Date	Details	Merchant City	Amount
11/12/15	SERVICE TAX		5.17

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues	
11,812.93	18,756.24	25,301.57	0.00	18,358.26	
	Past Dues, if any				
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	2,026.39	2,026.39

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

Statement Date	Payment Due Date	Minimum Amount Due	Card Number
11/12/15	31/12/15	2,026.39	4893 7712 0013 1298

#### Name and address

ROHATASH  
TESCO HINDUSTAN SERVICE CENTRE  
NO 81 AND 82 EPIP AREA  
WHITE FIELD  
BANGALORE  
KAR066

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"**