

Customer Name	Card Account No
MR Amandeep Vasudev HIGH.RADIUS HIGHRADIUS.TECHNOLOGIES..DLF.CYBER.CITY. GACHIBOWLI. DLF BUILDING HYDERABAD 500032	4315 XXXX XXXX 6003

Statement Period
01/04/2023 TO 31/03/2024

TRANSACTION DETAILS

Card Number : 4315 XXXX XXXX 6003

Date	Ref. Number	Transaction Details	Currency	International amount	Amount(in ₹)
08-APR-23	74766513098313466237998	AMAZON HTTP://WWW.AM IN		0.00	2,721.72
11-APR-23		IGST-CI@18%		0.00	35.82
11-APR-23		AMAZON HTTP://WWW.AM IN		0.00	-2,721.72
11-APR-23		INSTANT EMI OFFUS CONVERSION		0.00	0.00
11-APR-23		Processing Fee 199 : 0%		0.00	199.00
11-APR-23		Interest Amount Amortization - <1/3>		0.00	34.00
11-APR-23		IGST-CI@18%		0.00	6.12
11-APR-23		Principal Amount Amortization - <1/3>		0.00	896.00
16-APR-23	74766513106315976500856	AMAZON HTTP://WWW.AM IN		0.00	2,510.00
17-APR-23	74766513107315022478395	AMAZON HTTP://WWW.AM IN		0.00	694.00
17-APR-23	74766513107315009301792	AMAZON HTTP://WWW.AM IN		0.00	799.00
17-APR-23	74766513107315009316592	AMAZON HTTP://WWW.AM IN		0.00	575.65
20-APR-23	74766513110315174934240	AMAZON HTTP://WWW.AM IN		0.00	369.55
23-APR-23	74766513113316362782935	AMAZON HTTP://WWW.AM IN		0.00	1,599.00
23-APR-23	74766513113316379562650	AMAZON HTTP://WWW.AM IN		0.00	1,299.00
24-APR-23	74766513114316436983856	AMAZON HTTP://WWW.AM IN		0.00	699.00
26-APR-23	74922123026000092557024	EURONET Chennai IN		0.00	-1,170.94
28-APR-23	74766513118316662512755	AMAZON HTTP://WWW.AM IN		0.00	-1,299.00
29-APR-23	74332743120311966715554	SWIGGY BANGALORE IN		0.00	409.00

The category of service:Credit & Debit Card,Charge Card or Other payment Card service.
RegistrationNo.Mum/Div -III/ST/CDR/23. PAN based STC No:AAACI1195HST001.

REGISTERED OFFICE IS ICICI BANK LIMITED,"LANDMARK",RACE COURSE CIRCLE, VADODARA 390 007 , INDIA.

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Card Number : 4315 XXXX XXXX 6003

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29-APR-23	74766513119316728661926	AMAZON HTTP://WWW.AM IN		0.00	-799.00
29-APR-23	74766513119316720254589	AMAZON HTTP://WWW.AM IN		0.00	-694.00
29-APR-23	74056633120311949501615	Paytm_INNOVATIVERETAIL BANGALORE IN		0.00	239.26
29-APR-23	74332743120311948750760	BISLERI INTERNATIONAL MUMBAI IN		0.00	180.00
02-MAY-23	74766513122317931865689	AMAZON HTTP://WWW.AM IN		0.00	1,159.00
05-MAY-23	74332743126312532388367	BIGBASKET BANGALORE IN		0.00	453.26
06-MAY-23	74056633127312620206246	Paytm_INNOVATIVERETAIL BANGALORE IN		0.00	166.57
07-MAY-23	74766513127318230084670	AMAZON HTTP://WWW.AM IN		0.00	998.00
07-MAY-23	74766513127318223613741	AMAZON HTTP://WWW.AM IN		0.00	499.00
07-MAY-23	74332743128312749242637	SWIGGY Bengaluru IN		0.00	266.00
08-MAY-23	74332743129312888931254	SWIGGY Bengaluru IN		0.00	188.00
09-MAY-23	74766513129318350134592	AMAZON HTTP://WWW.AM IN		0.00	1,849.00
09-MAY-23	74332743130312945793850	SWIGGY Bengaluru IN		0.00	188.00
09-MAY-23	74332743130312964761432	SWIGGY Bengaluru IN		0.00	30.00
09-MAY-23	74056633130312953693965	Paytm_INNOVATIVERETAIL BANGALORE IN		0.00	323.43
10-MAY-23	74332743131313093495974	SWIGGY Bengaluru IN		0.00	188.00
11-MAY-23	74766513131318452271264	AMAZON HTTP://WWW.AM IN		0.00	2,599.00
11-MAY-23		Principal Amount Amortization - <2/3>		0.00	907.19
11-MAY-23		IGST-CI@18%		0.00	4.11
11-MAY-23		Interest Amount Amortization - <2/3>		0.00	22.81
11-MAY-23	74332743132313140941599	SWIGGY Bengaluru IN		0.00	188.00
14-MAY-23	74766513134319638056410	AMAZON HTTP://WWW.AM IN		0.00	899.00
14-MAY-23	74766513134319669309944	AMAZON.IN - GROCERY HTTP://WWW.AM IN		0.00	290.00
14-MAY-23	74766513134319669194445	AMAZON HTTP://WWW.AM IN		0.00	1,689.00
20-MAY-23	74766513140319008541910	AMAZON HTTP://WWW.AM IN		0.00	1,099.00
20-MAY-23	74332743141314090206164	SWIGGY Bengaluru IN		0.00	343.00
20-MAY-23	314024672776	UPI Payment Received		0.00	-25,100.00
22-MAY-23	74766513142320120051976	AMAZON HTTP://WWW.AM IN		0.00	899.00
22-MAY-23	74766513142320119760173	AMAZON HTTP://WWW.AM IN		0.00	-1,099.00

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23-MAY-23	74766513143320191126490	AMAZON.IN - GROCERY HTTP://WWW.AM IN		0.00	824.00
24-MAY-23	74766513144320230230070	AMAZON HTTP://WWW.AM IN		0.00	1,650.00
24-MAY-23	74766513144320232663617	AMAZON HTTP://WWW.AM IN		0.00	1,699.00
24-MAY-23	74056633145314498786786	Innovative Retail Concept BANGALORE IN		0.00	468.00
24-MAY-23	600324052023S81914631	NEFT PAYMENT RECEIVED		0.00	-1.00
27-MAY-23	74766513147320413409589	AMAZON.IN - GROCERY HTTP://WWW.AM IN		0.00	599.00
29-MAY-23	74766513149321542317568	AMAZON.IN - GROCERY HTTP://WWW.AM IN		0.00	189.05
31-MAY-23	74766513151321640252209	AMAZON HTTP://WWW.AM IN		0.00	99.00
03-JUN-23	74332743155315412704268	AMAZON MUMBAI IN		0.00	275.50
04-JUN-23	74766513155322906994530	AMAZON HTTP://WWW.AM IN		0.00	2,200.00
08-JUN-23	74766513159322134422359	AMAZON HTTP://WWW.AM IN		0.00	-2,200.00
10-JUN-23	74766513161322245952209	AMAZON HTTP://WWW.AM IN		0.00	-1,650.00
11-JUN-23	74766513162323309329291	AMAZON HTTP://WWW.AM IN		0.00	799.00
11-JUN-23	74766513162323309333293	AMAZON HTTP://WWW.AM IN		0.00	1,037.00
11-JUN-23		Principal Amount Amortization - <3/3>		0.00	918.53
11-JUN-23		IGST-CI@18%		0.00	2.07
11-JUN-23		Interest Amount Amortization - <3/3>		0.00	11.47
20-JUN-23	74766513171324823245152	AMAZON HTTP://WWW.AM IN		0.00	1,236.00
21-JUN-23	74766513172324881612029	AMAZON HTTP://WWW.AM IN		0.00	1,199.00
25-JUN-23	74766513176325119809952	AMAZON HTTP://WWW.AM IN		0.00	899.00
27-JUN-23	74766513178325224841625	AMAZON HTTP://WWW.AM IN		0.00	2,360.55
28-JUN-23	74766513179325300247589	AMAZON.IN - GROCERY HTTP://WWW.AM IN		0.00	100.00
30-JUN-23	74766513181325421928196	AMAZON HTTP://WWW.AM IN		0.00	299.00
30-JUN-23	318117181149	UPI Payment Received		0.00	-2,551.45
01-JUL-23	74766513182325456158767	AMAZON HTTP://WWW.AM IN		0.00	-1,199.00
02-JUL-23	74766513183326517883517	AMAZON HTTP://WWW.AM IN		0.00	1,689.00
04-JUL-23	74766513185326631503502	AMAZON HTTP://WWW.AM IN		0.00	1,618.00

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Date	Ref. Number	Transaction Details	Currency	International amount	Amount(in ₹)
07-JUL-23	74766513188326806053587	AMAZON.IN - GROCERY HTTP://WWW.AM IN		0.00	-100.00
10-JUL-23	74766513191327986986922	AMAZON HTTP://WWW.AM IN		0.00	3,333.00
10-JUL-23	74766513191327986989389	AMAZON HTTP://WWW.AM IN		0.00	1,207.84
10-JUL-23	74766513191327987008197	AMAZON HTTP://WWW.AM IN		0.00	-999.00
10-JUL-23	74766513191327991281822	AMAZON HTTP://WWW.AM IN		0.00	-299.00
15-JUL-23	74766513196327276954163	AMAZON HTTP://WWW.AM IN		0.00	35,649.74
19-JUL-23		Processing Fee 199 : 0%		0.00	199.00
19-JUL-23		Principal Amount Amortization - <1/3>		0.00	11,726.30
19-JUL-23		AMAZON HTTP://WWW.AM IN		0.00	-35,649.74
19-JUL-23		INSTANT EMI OFFUS CONVERSION		0.00	0.00
19-JUL-23		IGST-CI@18%		0.00	35.82
19-JUL-23		Interest Amount Amortization - <1/3>		0.00	475.03
19-JUL-23		IGST-CI@18%		0.00	85.51
30-JUL-23	321101178790	UPI Payment Received		0.00	-23,000.00
31-JUL-23	74987503212282909736558	PlaystationNetwork London GB		0.00	499.00
02-AUG-23	74987503214000080774646	PlaystationNetwork London GB		0.00	1,399.00
04-AUG-23	74119663216216169437142	RAZ*Easy Trip Planners Delhi IN		0.00	12,224.00
09-AUG-23	74332743222322116364257	INDIGO GURGAON IN		0.00	250.00
19-AUG-23	74766513231332356801927	AMAZON.IN - GROCERY HTTP://WWW.AM IN		0.00	1,139.05
19-AUG-23		Interest Amount Amortization - <2/3>		0.00	318.78
19-AUG-23		Principal Amount Amortization - <2/3>		0.00	11,882.55
20-AUG-23	74766513232333405133022	AMAZON.IN-BILL PAYMENT HTTP://WWW.AM IN		0.00	288.00
20-AUG-23		IGST-CI@18%		0.00	57.38
20-AUG-23	323262699232	UPI Payment Received		0.00	-15,238.05
26-AUG-23	74766513238333752699611	AMAZON HTTP://WWW.AM IN		0.00	575.00
27-AUG-23	74766513239334821596381	AMAZON HTTP://WWW.AM IN		0.00	408.00
27-AUG-23	74766513239334818314301	AMAZON HTTP://WWW.AM IN		0.00	3,595.00
29-AUG-23	74766513241334938932939	AMAZON HTTP://WWW.AM IN		0.00	704.00

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31-AUG-23	74987503243000621743725	PlaystationNetwork London GB		0.00	4,999.00
07-SEP-23	74332743251325082644887	SWIGGY BANGALORE IN		0.00	2,539.00
10-SEP-23	74766513253336656500223	AMAZON HTTP://WWW.AM IN		0.00	-408.00
16-SEP-23	74766513259336008210491	IND*AMAZON HTTP://WWW.AM IN		0.00	550.00
19-SEP-23		Interest Amount Amortization - <3/3>		0.00	160.45
19-SEP-23		IGST-CI@18%		0.00	28.88
19-SEP-23		Principal Amount Amortization - <3/3>		0.00	12,040.89
19-SEP-23	326252022152	UPI Payment Received		0.00	-30,000.00
24-SEP-23	74766513267338474932517	IND*AMAZON.IN - GROCER HTTP://WWW.AM IN		0.00	514.00
24-SEP-23	74766513267338470099105	IND*AMAZON HTTP://WWW.AM IN		0.00	1,280.00
29-SEP-23	74332743273327217675384	PAYTM APP NOIDA IN		0.00	310.31
29-SEP-23	327282132058	UPI Payment Received		0.00	-13,000.00
30-SEP-23	74056633274327334712207	Easy Trip Planners PvtLtd Delhi IN		0.00	9,058.00
30-SEP-23	74056633274327334713296	Easy Trip Planners PvtLtd Delhi IN		0.00	8,724.00
30-SEP-23	327386923316	UPI Payment Received		0.00	-20,000.00
08-OCT-23	74332743282328116227748	NETFLIX MUMBAI IN		0.00	649.00
08-OCT-23	74766513281340319743176	IND*AMAZON.IN - GROCER HTTP://WWW.AM IN		0.00	268.43
08-OCT-23	74766513281340319749991	IND*AMAZON.IN - GROCER HTTP://WWW.AM IN		0.00	240.10
13-OCT-23	74766513286340658116971	IND*AMAZON HTTP://WWW.AM IN		0.00	2,999.00
14-OCT-23	74766513287340716350850	IND*AMAZON HTTP://WWW.AM IN		0.00	-2,999.00
15-OCT-23	74766513288341789111822	IND*AMAZON HTTP://WWW.AM IN		0.00	99.00
15-OCT-23	74766513288341789190669	IND*AMAZON HTTP://WWW.AM IN		0.00	17,549.00
19-OCT-23	74332743293329228887152	MAHALAKSHMI SERVICE ST HYDERABAD IN		0.00	707.00
20-OCT-23		Reversal of fuel Surcharge		0.00	-7.00
20-OCT-23	74766513293341101491152	IND*AMAZON PGSI HTTP://WWW.AM IN		0.00	97,406.12
23-OCT-23	74766513296342294592209	IND*AMAZON.IN - GROCER HTTP://WWW.AM IN		0.00	895.00
23-OCT-23	74766513296342294300538	IND*AMAZON HTTP://WWW.AM IN		0.00	1,099.00

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25-OCT-23		IND*AMAZON PGSI HTTP://WWW.AM IN		0.00	-97,406.12
25-OCT-23		INSTANT EMI OFFUS CONVERSION		0.00	0.00
25-OCT-23		Processing Fee 199 : 0%		0.00	199.00
25-OCT-23		IGST-CI@18%		0.00	35.82
25-OCT-23	74766513298342441061759	IND*AMAZON HTTP://WWW.AM IN		0.00	599.00
25-OCT-23		Interest Amount Amortization - <1/6>		0.00	1,297.94
25-OCT-23		Principal Amount Amortization - <1/6>		0.00	15,701.89
25-OCT-23		IGST-CI@18%		0.00	233.63
26-OCT-23	24793383299001128549044	STEAMGAMES.COM 4259522985 912-1844160 US		0.00	479.00
27-OCT-23	74766513300342546861596	IND*AMAZON HTTP://WWW.AM IN		0.00	-599.00
30-OCT-23	74332743304330373012049	AMAZON INDIA CYBS SI MUMBAI IN		0.00	410.40
01-NOV-23	74056633306330556706222	Agoda Company PTE LTD Mumbai IN		0.00	2,888.32
02-NOV-23	74163263307001443655782	PALEM ORGANICS NATURE HYDERABAD IN		0.00	750.00
02-NOV-23	74585193307048130728801	Avenue E Commerce Lim K V RANGAREDD IN		0.00	1,847.50
02-NOV-23	367222416910	UPI Payment Received		0.00	-50,000.00
07-NOV-23	74766513311344242823422	IND*AMAZON HTTP://WWW.AM IN		0.00	32,881.00
07-NOV-23	74332743312331140005175	NETFLIX NETFLIX IN		0.00	649.00
10-NOV-23	74766513314344425738972	IND*AMAZON HTTP://WWW.AM IN		0.00	1,278.91
15-NOV-23	74766513319345739819940	IND*AMAZON HTTP://WWW.AM IN		0.00	-32,082.00
17-NOV-23	74766513321345850742752	IND*AMAZON HTTP://WWW.AM IN		0.00	2,199.00
21-NOV-23	74766513325346090043858	IND*AMAZON HTTP://WWW.AM IN		0.00	-199.00
21-NOV-23	74766513325346102822992	BUNDL TECHNOLOGIES P WWW.SWIGGY.IN IN		0.00	211.00
21-NOV-23	74766513325346102748361	BUNDL TECHNOLOGIES P WWW.SWIGGY.IN IN		0.00	260.00
21-NOV-23	74766513325346125910493	BUNDL TECHNOLOGIES P WWW.SWIGGY.IN IN		0.00	190.00
22-NOV-23	74766513326346187311233	BUNDL TECHNOLOGIES P WWW.SWIGGY.IN IN		0.00	329.00
23-NOV-23	74766513327346245890904	BUNDL TECHNOLOGIES P WWW.SWIGGY.IN IN		0.00	306.00

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23-NOV-23	74766513327346245562545	BUNDL TECHNOLOGIES P WWW.SWIGGY.IN IN		0.00	411.00
23-NOV-23	74766513327346210081414	IND*AMAZON HTTP://WWW.AM IN		0.00	469.00
24-NOV-23	24021213328004561105603	PlayStation Network Sony PSN GB		0.00	4,759.00
24-NOV-23	74766513328346300771634	BUNDL TECHNOLOGIES P WWW.SWIGGY.IN IN		0.00	292.00
24-NOV-23	74056633329332863833221	Innovative Retail Concept Bangalore IN		0.00	201.76
25-NOV-23		Principal Amount Amortization - <2/6>		0.00	15,911.12
25-NOV-23		Interest Amount Amortization - <2/6>		0.00	1,088.71
26-NOV-23		IGST-CI@18%		0.00	195.97
26-NOV-23	74766513330347412127216	IND*AMAZON HTTP://WWW.AM IN		0.00	649.00
26-NOV-23	74766513330347412068212	IND*AMAZON HTTP://WWW.AM IN		0.00	890.01
27-NOV-23	74766513331347488602539	BUNDL TECHNOLOGIES P WWW.SWIGGY.IN IN		0.00	181.00
27-NOV-23	74766513331347452201631	IND*AMAZON HTTP://WWW.AM IN		0.00	349.00
28-NOV-23	74766513332347544765303	BUNDL TECHNOLOGIES P WWW.SWIGGY.IN IN		0.00	190.00
29-NOV-23	74332743334333324187096	AMAZON INDIA CYBS SI MUMBAI IN		0.00	654.55
29-NOV-23	74766513333347600864536	IND*AMAZON.IN - GROCER HTTP://WWW.AM IN		0.00	1,366.00
30-NOV-23	74766513334347641655223	BUNDL TECHNOLOGIES P WWW.SWIGGY.IN IN		0.00	425.00
30-NOV-23	74056633335333431806626	BUNDL TECHNOLOGIES PVT LT Bengaluru IN		0.00	341.00
01-DEC-23	74766513335347708341666	IND*AMAZON HTTP://WWW.AM IN		0.00	119.00
01-DEC-23	74056633336333539674438	BUNDL TECHNOLOGIES PVT LT Bengaluru IN		0.00	499.00
02-DEC-23	74922123002000122989112	EURONET Chennai IN		0.00	-30,001.00
02-DEC-23	74766513336347767944409	BUNDL TECHNOLOGIES P WWW.SWIGGY.IN IN		0.00	302.00
02-DEC-23	74056633337333649864159	BUNDL TECHNOLOGIES PVT LT Bengaluru IN		0.00	179.00
03-DEC-23	74766513337348826704213	IND*AMAZON RECHARGES HTTPS://WWW.A IN		0.00	65.00
03-DEC-23	74056633338333757668953	CUREFIT Bangalore IN		0.00	11,311.85

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RegistrationNo.Mum/Div -III/ST/CDR/23. PAN based STC No:AAAC1195HST001.

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TRANSACTION DETAILS

Card Number : 4315 XXXX XXXX 6003

Date	Ref. Number	Transaction Details	Currency	International amount	Amount(in ₹)
03-DEC-23	74056633338333763194473	BUNDL TECHNOLOGIES PVT LT Bengaluru IN		0.00	561.00
04-DEC-23	74766513338348907331182	BUNDL TECHNOLOGIES P WWW.SWIGGY.IN IN		0.00	190.00
05-DEC-23		IGST-CI@18%		0.00	25.43
05-DEC-23		Principal Amount Amortization - <1/12>		0.00	879.64
05-DEC-23		Interest Amount Amortization - <1/12>		0.00	141.30
05-DEC-23		IGST-CI@18%		0.00	35.82
05-DEC-23		INSTANT EMI OFFUS CONVERSION		0.00	0.00
05-DEC-23		CUREFIT Bangalore IN		0.00	-11,311.85
05-DEC-23		Processing Fee 199 : 0%		0.00	199.00
07-DEC-23	74766513341348050953829	IND*AMAZON HTTP://WWW.AM IN		0.00	-349.00
07-DEC-23	74332743342334165406413	NETFLIX NETFLIX IN		0.00	649.00
08-DEC-23	74766513342348110117687	IND*AMAZON HTTP://WWW.AM IN		0.00	18,490.00
09-DEC-23	74922123009000124874604	EURONET Chennai IN		0.00	-30,000.00
09-DEC-23	74766513343348179368386	IND*AMAZON HTTP://WWW.AM IN		0.00	22,254.00
09-DEC-23	74766513343348182644849	IND*AMAZON HTTP://WWW.AM IN		0.00	-18,490.00
12-DEC-23	74766513346349403765238	IND*AMAZON HTTP://WWW.AM IN		0.00	2,999.00
14-DEC-23	74766513348349505649627	IND*AMAZON HTTP://WWW.AM IN		0.00	-890.01
22-DEC-23	74332743357335668586298	MAHALAKSHMI SERVICE ST HYDERABAD IN		0.00	808.00
24-DEC-23		Reversal of fuel Surcharge		0.00	-8.00
25-DEC-23		Interest Amount Amortization - <3/6>		0.00	876.69
25-DEC-23		IGST-CI@18%		0.00	157.80
25-DEC-23		Principal Amount Amortization - <3/6>		0.00	16,123.14
30-DEC-23	74332743365336454436433	AMAZON INDIA CYBS SI MUMBAI IN		0.00	275.50
01-JAN-24	400198927651	UPI Payment Received		0.00	-30,000.30
05-JAN-24	74766514005400981272152	BUNDL TECHNOLOGIES P WWW.SWIGGY.IN IN		0.00	192.00
05-JAN-24		IGST-CI@18%		0.00	23.46
05-JAN-24		Principal Amount Amortization - <2/12>		0.00	890.62

The category of service:Credit & Debit Card,Charge Card or Other payment Card service.
RegistrationNo.Mum/Div -III/ST/CDR/23. PAN based STC No:AAACI1195HST001.

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TRANSACTION DETAILS

Card Number : 4315 XXXX XXXX 6003

Date	Ref. Number	Transaction Details	Currency	International amount	Amount(in ₹)
05-JAN-24		Interest Amount Amortization - <2/12>		0.00	130.32
06-JAN-24	74766514006400049720894	BUNDL TECHNOLOGIES P WWW.SWIGGY.IN IN		0.00	252.00
06-JAN-24	74766514006400049757516	BUNDL TECHNOLOGIES P WWW.SWIGGY.IN IN		0.00	192.00
07-JAN-24	74783844007000152055770	Swiggy Tech. Bangalore IN		0.00	-87.00
07-JAN-24	74766514007400114103538	BUNDL TECHNOLOGIES P WWW.SWIGGY.IN IN		0.00	205.00
07-JAN-24	74056634008400717496812	SWIGGY Banglore IN		0.00	290.00
07-JAN-24	74332744009400704838887	NETFLIX NETFLIX IN		0.00	649.00
07-JAN-24	74766514007400087084715	BUNDL TECHNOLOGIES P WWW.SWIGGY.IN IN		0.00	236.00
08-JAN-24	74766514008401175362376	BUNDL TECHNOLOGIES P WWW.SWIGGY.IN IN		0.00	192.00
09-JAN-24	74766514009401217983915	BUNDL TECHNOLOGIES P WWW.SWIGGY.IN IN		0.00	216.00
09-JAN-24	74766514009401239020803	BUNDL TECHNOLOGIES P WWW.SWIGGY.IN IN		0.00	192.00
11-JAN-24	74766514011401341555817	BUNDL TECHNOLOGIES P WWW.SWIGGY.IN IN		0.00	271.00
11-JAN-24	74766514011401361871144	BUNDL TECHNOLOGIES P WWW.SWIGGY.IN IN		0.00	295.00
12-JAN-24	74766514012401423418958	BUNDL TECHNOLOGIES P WWW.SWIGGY.IN IN		0.00	535.00
12-JAN-24	74766514012401397739264	BUNDL TECHNOLOGIES P WWW.SWIGGY.IN IN		0.00	169.00
13-JAN-24	74766514013401498625031	BUNDL TECHNOLOGIES P WWW.SWIGGY.IN IN		0.00	209.00
13-JAN-24	74766514013401495309787	IND*AMAZON HTTP://WWW.AM IN		0.00	264.00
13-JAN-24	74766514013401470154588	BUNDL TECHNOLOGIES P WWW.SWIGGY.IN IN		0.00	192.00
14-JAN-24	74119664014014049291074	RAZ*Service Lee Technol MUMBAI IN		0.00	3,499.00
14-JAN-24	74766514014401528611463	IND*AMAZON HTTP://WWW.AM IN		0.00	-260.00
14-JAN-24	74766514014401525064427	IND*AMAZON HTTP://WWW.AM IN		0.00	260.00
14-JAN-24	74766514014401525115237	IND*AMAZON HTTP://WWW.AM IN		0.00	4,176.00
15-JAN-24	74766514015402614443216	IND*AMAZON HTTP://WWW.AM IN		0.00	489.02

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RegistrationNo.Mum/Div -III/ST/CDR/23. PAN based STC No:AAACI1195HST001.

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TRANSACTION DETAILS

Card Number : 4315 XXXX XXXX 6003

Date	Ref. Number	Transaction Details	Currency	International amount	Amount(in ₹)
17-JAN-24	74332744018401775485094	VENKATADRI FUEL POINT HYDERABAD IN		0.00	808.00
18-JAN-24		Reversal of fuel Surcharge		0.00	-8.00
18-JAN-24	74056634019401835018774	BUNDL TECHNOLOGIES PVT LT Bengaluru IN		0.00	309.00
20-JAN-24	74056634021402055804493	BUNDL TECHNOLOGIES PVT LT Bengaluru IN		0.00	247.00
22-JAN-24	74056634023402276888265	BUNDL TECHNOLOGIES PVT LT Bengaluru IN		0.00	284.00
22-JAN-24	74056634023402276878183	BUNDL TECHNOLOGIES PVT LT Bengaluru IN		0.00	191.00
24-JAN-24	74056634025402496612865	BUNDL TECHNOLOGIES PVT LT Bengaluru IN		0.00	309.00
25-JAN-24		IGST-CI@18%		0.00	119.13
25-JAN-24	74766514025403182033809	IND*AMAZON HTTP://WWW.AM IN		0.00	519.00
25-JAN-24		Interest Amount Amortization - <4/6>		0.00	661.85
25-JAN-24		Principal Amount Amortization - <4/6>		0.00	16,337.98
26-JAN-24	74056634027402618326665	BUNDL TECHNOLOGIES PVT LT Bengaluru IN		0.00	125.00
26-JAN-24	74056634027402618332556	BUNDL TECHNOLOGIES PVT LT Bengaluru IN		0.00	-77.00
26-JAN-24	74056634027402617006821	BUNDL TECHNOLOGIES PVT LT Bengaluru IN		0.00	795.00
27-JAN-24	74056634028402729579656	BUNDL TECHNOLOGIES PVT LT Bengaluru IN		0.00	307.00
27-JAN-24	74766514027403302690759	IND*AMAZON.IN - GROCER HTTP://WWW.AM IN		0.00	260.00
27-JAN-24	74056634028402725511711	BUNDL TECHNOLOGIES PVT LT Bengaluru IN		0.00	414.00
27-JAN-24	74766514027403307095004	IND*AMAZON HTTP://WWW.AM IN		0.00	-4,176.00
28-JAN-24	74766514028403364961600	IND*AMAZON HTTP://WWW.AM IN		0.00	299.62
28-JAN-24	74056634029402840919905	BUNDL TECHNOLOGIES PVT LT Bengaluru IN		0.00	271.00
29-JAN-24	74056634030402952437859	BUNDL TECHNOLOGIES PVT LT Bengaluru IN		0.00	181.00
29-JAN-24	74766514029404426108288	IND*AMAZON HTTP://WWW.AM IN		0.00	308.46
29-JAN-24	74056634030402952437859	BUNDL TECHNOLOGIES PVT LT Bengaluru IN		0.00	181.00

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RegistrationNo.Mum/Div -III/ST/CDR/23. PAN based STC No:AAAC1195HST001.

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TRANSACTION DETAILS

Card Number : 4315 XXXX XXXX 6003

Date	Ref. Number	Transaction Details	Currency	International amount	Amount(in ₹)
29-JAN-24	74056634030402952437859	BUNDL TECHNOLOGIES PVT LT Bengaluru IN		0.00	-181.00
30-JAN-24	74056634031403062384634	BUNDL TECHNOLOGIES PVT LT Bengaluru IN		0.00	190.00
02-FEB-24	74332744034403349758139	VENKATADRI FUEL POINT HYDERABAD IN		0.00	808.00
02-FEB-24	439908341588	UPI Payment Received		0.00	-20,000.00
03-FEB-24	74056634035403402046386	BUNDL TECHNOLOGIES PVT LT Bengaluru IN		0.00	227.00
03-FEB-24	74766514034404727608294	IND*AMAZON.IN - GROCER HTTP://WWW.AM IN		0.00	2,124.00
03-FEB-24	74766514034404731785815	IND*AMAZON.IN - GROCER HTTP://WWW.AM IN		0.00	593.00
04-FEB-24		Reversal of fuel Surcharge		0.00	-8.00
05-FEB-24		Interest Amount Amortization - <3/12>		0.00	119.19
05-FEB-24		IGST-CI@18%		0.00	21.45
05-FEB-24		Principal Amount Amortization - <3/12>		0.00	901.75
06-FEB-24	74766514037405942183762	IND*AMAZON HTTP://WWW.AM IN		0.00	139.00
07-FEB-24	74332744039403820719860	NETFLIX NETFLIX IN		0.00	649.00
08-FEB-24	74766514039405040929742	ING*FLIPKART WWW.FLIPKART. IN		0.00	4,499.00
08-FEB-24	74056634040403959047640	BUNDL TECHNOLOGIES PVT LT Bengaluru IN		0.00	259.00
09-FEB-24	74056634041404072155350	BUNDL TECHNOLOGIES PVT LT Bengaluru IN		0.00	303.00
10-FEB-24	74056634042404183058575	BUNDL TECHNOLOGIES PVT LT Bengaluru IN		0.00	239.00
10-FEB-24	74056634042404182731370	BUNDL TECHNOLOGIES PVT LT Bengaluru IN		0.00	307.00
15-FEB-24	74766514046406509758664	IND*AMAZON HTTP://WWW.AM IN		0.00	399.00
15-FEB-24	74766514046406482471210	IND*AMAZON HTTP://WWW.AM IN		0.00	255.00
16-FEB-24	74056634048404745586281	BUNDL TECHNOLOGIES PVT LT Bengaluru IN		0.00	269.00
17-FEB-24	74766514048406643632492	IND*AMAZON.IN - GROCER HTTP://WWW.AM IN		0.00	199.00
17-FEB-24	404826255689	UPI Payment Received		0.00	-6,000.00
19-FEB-24	74766514050407761689723	IND*AMAZON HTTP://WWW.AM IN		0.00	1,390.00

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TRANSACTION DETAILS

Card Number : 4315 XXXX XXXX 6003

Date	Ref. Number	Transaction Details	Currency	International amount	Amount(in ₹)
19-FEB-24	74056634051405079779594	BUNDL TECHNOLOGIES PVT LT Bengaluru IN		0.00	307.00
20-FEB-24	74766514051407830610154	IND*AMAZON HTTP://WWW.AM IN		0.00	-1,390.00
20-FEB-24	74332744052405105991199	VENKATADRI FUEL POINT HYDERABAD IN		0.00	989.44
21-FEB-24	74766514052407896269407	BUNDL TECHNOLOGIES P WWW.SWIGGY.IN IN		0.00	609.00
21-FEB-24		Reversal of fuel Surcharge		0.00	-9.80
22-FEB-24	74766514053407985823535	SWIGGY WWW.SWIGGY.IN IN		0.00	307.00
23-FEB-24	74766514054407050838623	SWIGGY WWW.SWIGGY.IN IN		0.00	488.00
24-FEB-24	74766514055407105990790	SWIGGY WWW.SWIGGY.IN IN		0.00	428.00
24-FEB-24	74766514055407119758357	SWIGGY WWW.SWIGGY.IN IN		0.00	307.00
24-FEB-24	74766514055407105988117	SWIGGY WWW.SWIGGY.IN IN		0.00	899.00
25-FEB-24	74766514056407196018658	SWIGGY WWW.SWIGGY.IN IN		0.00	286.00
25-FEB-24		Interest Amount Amortization - <5/6>		0.00	444.15
25-FEB-24		IGST-CI@18%		0.00	79.95
25-FEB-24		Principal Amount Amortization - <5/6>		0.00	16,555.68
27-FEB-24	74766514058408327698689	SWIGGY WWW.SWIGGY.IN IN		0.00	269.00
27-FEB-24	74766514058408328794396	SWIGGY WWW.SWIGGY.IN IN		0.00	198.00
28-FEB-24	74766514059408361131679	IND*AMAZON.IN - GROCER HTTP://WWW.AM IN		0.00	649.00
28-FEB-24	74766514059408389675244	SWIGGY WWW.SWIGGY.IN IN		0.00	433.00
29-FEB-24	74766514060408428638853	IND*AMAZON.IN - GROCER HTTP://WWW.AM IN		0.00	-649.00
29-FEB-24	74766514060408463752999	SWIGGY WWW.SWIGGY.IN IN		0.00	367.00
29-FEB-24	24038864061060219493652	VU TECHNOLOGIES PRIVATE MUMBAI IN		0.00	9,000.00
29-FEB-24	74766514060408463461799	SWIGGY WWW.SWIGGY.IN IN		0.00	260.00
29-FEB-24	600329022024S97167315	NEFT PAYMENT RECEIVED		0.00	-30,000.00
01-MAR-24	74056634062406192724258	BUNDL TECHNOLOGIES PVT LT Bengaluru IN		0.00	324.00
02-MAR-24	74783844062000027410335	Swiggy Tech. Bangalore IN		0.00	-16.52
02-MAR-24	74056634063406201906879	BUNDL TECHNOLOGIES PVT LT Bengaluru IN		0.00	277.00

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TRANSACTION DETAILS

Card Number : 4315 XXXX XXXX 6003

Date	Ref. Number	Transaction Details	Currency	International amount	Amount(in ₹)
04-MAR-24	74056634065406424707516	BUNDL TECHNOLOGIES PVT LT Bengaluru IN		0.00	345.00
05-MAR-24		IGST-CI@18%		0.00	19.43
05-MAR-24		Interest Amount Amortization - <4/12>		0.00	107.93
05-MAR-24		Principal Amount Amortization - <4/12>		0.00	913.01
06-MAR-24	74056634067406644561782	BUNDL TECHNOLOGIES PVT LT Bengaluru IN		0.00	307.00
07-MAR-24	74332744068406745274139	SWIGGY Bengaluru IN		0.00	198.00
07-MAR-24	74766514067409970173466	SWIGGY WWW.SWIGGY.IN IN		0.00	203.00
07-MAR-24	74766514067409970199586	SWIGGY WWW.SWIGGY.IN IN		0.00	289.00
08-MAR-24	74766514068409043255182	IND*AMAZON.IN - GROCER HTTP://WWW.AM IN		0.00	439.00
08-MAR-24	74056634069406866502074	BUNDL TECHNOLOGIES PVT LT Bengaluru IN		0.00	216.00
09-MAR-24	74056634070406973112509	BUNDL TECHNOLOGIES PVT LT Bengaluru IN		0.00	231.00
09-MAR-24	74056634070406980100471	BUNDL TECHNOLOGIES PVT LT Bengaluru IN		0.00	203.00
09-MAR-24	74056634070406979826078	BUNDL TECHNOLOGIES PVT LT Bengaluru IN		0.00	307.00
10-MAR-24	74766514070409146708885	IND*AMAZON HTTP://WWW.AM IN		0.00	1,151.00
14-MAR-24	74766514074410448507690	SWIGGY WWW.SWIGGY.IN IN		0.00	369.00
15-MAR-24	74332744076407551892568	WWW EXCITEL COM GURGAON IN		0.00	2,537.00
15-MAR-24	74056634076407542312061	BUNDL TECHNOLOGIES PVT LT Bengaluru IN		0.00	308.00
16-MAR-24	74056634077407649809166	BUNDL TECHNOLOGIES PVT LT Bengaluru IN		0.00	224.00
16-MAR-24	407675241867	UPI Payment Received		0.00	-3,000.00
16-MAR-24	600316032024S70938917	NEFT PAYMENT RECEIVED		0.00	-500.00
17-MAR-24	74783844077000111212855	Amazon Bangalore IN		0.00	-1,000.00
17-MAR-24	74922124017000118906105	Visa CC Payment Chennai IN		0.00	-1,000.00
18-MAR-24	600318032024S85347042	NEFT PAYMENT RECEIVED		0.00	-8,000.00
19-MAR-24	74056634080407984410294	COUNTRY DELIGHT Gurgaon IN		0.00	1,500.00
19-MAR-24	74332744080407998874751	VENKATADRI FUEL POINT HYDERABAD IN		0.00	1,047.17

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TRANSACTION DETAILS

Card Number : 4315 XXXX XXXX 6003

Date	Ref. Number	Transaction Details	Currency	International amount	Amount(in ₹)
20-MAR-24		Reversal of fuel Surcharge		0.00	-10.37
23-MAR-24	74766514083411987460563	SWIGGY WWW.SWIGGY.IN IN		0.00	333.00
23-MAR-24	74766514083411007572017	SWIGGY WWW.SWIGGY.IN IN		0.00	308.00
23-MAR-24	74766514083411007439555	SWIGGY WWW.SWIGGY.IN IN		0.00	404.00
23-MAR-24	74766514083411978778643	IND*AMAZON.IN - GROCER HTTP://WWW.AM IN		0.00	313.00
24-MAR-24	74766514084411078840177	SWIGGY WWW.SWIGGY.IN IN		0.00	308.00
25-MAR-24		Interest Amount Amortization - <6/6>		0.00	223.54
25-MAR-24	74056634086408550238964	BUNDL TECHNOLOGIES PVT LT Bengaluru IN		0.00	442.00
25-MAR-24	74056634086408550445643	BUNDL TECHNOLOGIES PVT LT Bengaluru IN		0.00	346.00
25-MAR-24		Principal Amount Amortization - <6/6>		0.00	16,776.31
25-MAR-24		IGST-CI@18%		0.00	40.24
26-MAR-24	74056634087408653679402	PAYTM Noida IN		0.00	156.50
26-MAR-24	74332744087408634134389	BISLERI INTERNATIONAL MUMBAI IN		0.00	173.00
26-MAR-24	74056634087408660348017	BUNDL TECHNOLOGIES PVT LT Bengaluru IN		0.00	308.00
27-MAR-24	74766514087412245621885	SWIGGY WWW.SWIGGY.IN IN		0.00	308.00
28-MAR-24	74766514088412311088471	SWIGGY WWW.SWIGGY.IN IN		0.00	346.00
29-MAR-24	74766514089412377901285	SWIGGY WWW.SWIGGY.IN IN		0.00	308.00
29-MAR-24	600329032024S81633345	NEFT PAYMENT RECEIVED		0.00	-30,000.00
30-MAR-24	74766514090412405349017	IND*AMAZON HTTP://WWW.AM IN		0.00	-1,449.00
30-MAR-24	74766514090412407503314	IND*AMAZON HTTP://WWW.AM IN		0.00	1,449.00
30-MAR-24	74766514090412444999632	SWIGGY WWW.SWIGGY.IN IN		0.00	203.00
30-MAR-24	74766514090412443785156	SWIGGY WWW.SWIGGY.IN IN		0.00	204.00
31-MAR-24	74766514091412517474959	SWIGGY WWW.SWIGGY.IN IN		0.00	347.00
31-MAR-24	74766514091412517137705	IND*AMAZON HTTP://WWW.AM IN		0.00	830.70

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Sincerely,

Team ICICI Bank

Important Messages

-  Safe Banking Tips - Do not transact if you find any suspicious device attached to the ATM. Do not take help from strangers at an ATM.
-  ICICI Bank Credit Cards Goods and Services Tax Identification Number (GSTIN) is 27AAACI1195H3ZK
-  HSN Code for service: 9971 - Financial and related services
-  Our registered office address : ICICI Bank Tower, Bandra Kurla Complex, MUMBAI, Mumbai Suburban, Maharashtra - 400051
-  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 payments made through cheque, we request you to make the payment atleast 3 working days before the due date incase of an ICICI Bank cheque and 5 working days before the due date for Non-ICICI Bank cheques.
-  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