



Account Branch : SALT LAKE SECTOR 5  
 Address : DN - 1, ETERNITY BUILDING,  
 SECTOR V,  
 SALT LAKE CITY  
 City : KOLKATA 700091  
 State : WEST BENGAL  
 Phone no. : 033-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : vinay20@live.com  
 Cust ID : 47733155  
 Account No : 07181140100101 OTHER  
 A/C Open Date : 31/01/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000718 MICR : 700240028  
 Branch Code : 718 Product Code : 114

MR. BINAY KUMAR SHAW  
 12/1A/35 CHOWBAGA ROAD KASBA

KOLKATA 700039  
 WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/01/2016

To : 12/10/2016

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
04/01/16	POS 532676XXXXXX3201 R. LAW SERVICE S PO S DEBIT	0000000000550406	04/01/16	100.00		398.82
04/01/16	NEFT CR-SBIN0014517-MR BINAY KUMAR SHAW -BINAY KUMAR SHAW-SBIN516004007390	SBIN516004007390	04/01/16		2,000.00	2,398.82
04/01/16	05301050057021 -TPT-MUKESH	00000079522696A1	04/01/16	100.00		2,298.82
04/01/16	05301050057021 -TPT-MUKESH	00000079547680A1	04/01/16	1,900.00		398.82
06/01/16	FUEL SURCHG 532676*****3201 DT 04/01/16	0000000000550406	06/01/16	11.45		387.37
11/01/16	NEFT CR-SBIN0014517-MR BINAY KUMAR SHAW -BINAY KUMAR SHAW-SBIN416011598557	SBIN416011598557	11/01/16		2,600.00	2,987.37
11/01/16	NEFT DR-SBIN00CARDS-SBI CREDIT CARD-NETB ANK, MUM-N011160121345626	N011160121345626	12/01/16	1,600.00		1,387.37
11/01/16	SALARY-123 STORES E COMMERCE PRIVATE LIM ITED	0000000000096388	11/01/16		18,396.00	19,783.37
12/01/16	NEFT DR-SBIN0003907-BINAY KUMAR SHAW-NET BANK, MUM-N012160121474948	N012160121474948	12/01/16	10,000.00		9,783.37
12/01/16	05301050057021 -TPT-BINAY_2000	00000151035855A1	12/01/16		100.00	9,883.37
12/01/16	05301050057021 -TPT-BINAY_2000	00000151048818A1	12/01/16		1,900.00	11,783.37
15/01/16	REV FUEL SCHG TXN 060116	0000000000000000	15/01/16		11.45	11,794.82
19/01/16	05301050053402 -TPT-FUND TRANSFER	00000206996308A1	19/01/16		10,000.00	21,794.82
19/01/16	NEFT DR-SBIN0014517-BINAY KUMAR SHAW-NET BANK, MUM-N019160122970306	N019160122970306	20/01/16	21,000.00		794.82
25/01/16	NEFT CR-SBIN0003907-MR BINAY KUMAR SHAW -BINAY KUMAR SHAW-SBIN716025583476	SBIN716025583476	25/01/16		12,000.00	12,794.82
25/01/16	05301050053402 -TPT-RAJ 2607	00000241858707A1	25/01/16	8,000.00		4,794.82
25/01/16	IB BILLPAY DR-HDFCVE-489377XXXXXX2939	0000000000000000	25/01/16	2,816.71		1,978.11
27/01/16	IB BILLPAY DR-HDFCVE-489377XXXXXX2939	0000000000000000	27/01/16	1,900.00		78.11
28/01/16	NEFT CR-SBIN0014517-MR BINAY KUMAR SHAW -BINAY KUMAR SHAW-SBIN116028790931	SBIN116028790931	28/01/16		2,000.00	2,078.11
28/01/16	IB BILLPAY DR-HDFCVE-489377XXXXXX2939	0000000000000000	28/01/16	2,078.00		0.11
06/02/16	SALARY 123 STORES E COMMERCE PRIVATE LIM	0000000000181733	06/02/16		18,396.00	18,396.11

### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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HDFC Bank Service Tax Registration Number: M-IV/ST/BANK & OTHER SERVICES /20/2001  
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013





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KOLKATA 700039  
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To : 12/10/2016

### Statement of account

	ITED					
09/02/16	NEFT DR-SBIN0014517-BINAY KUMAR SHAW-NET BANK, MUM-N040160128331728	N040160128331728	09/02/16	16,000.00		2,396.11
09/02/16	NEFT DR-SBIN00CARDS-SBI CREDIT CARD-NETB ANK, MUM-N040160128323236	N040160128323236	09/02/16	1,946.00		450.11
15/02/16	NEFT CHGS INCL ST & CESS 090216	0000000000000000	15/02/16	8.59		441.52
20/02/16	POS 532676XXXXXX3201 R. LAW SERVICE S PO S DEBIT	0000000000170787	20/02/16	200.00		241.52
23/02/16	FUEL SURCHG 532676*****3201 DT 20/02/16	0000000000170787	23/02/16	11.45		230.07
25/02/16	REV FUEL SCHG TXN 230216	0000000000000000	25/02/16		11.45	241.52
25/02/16	05301050053402 -TPT-FUND TRANSFER	00000508362746A1	25/02/16		3,000.00	3,241.52
25/02/16	IB BILLPAY DR-HDFCVE-489377XXXXXX2939	0000000000000000	26/02/16	2,712.86		528.66
26/02/16	NEFT CR-SBIN0014517-MR BINAY KUMAR SHAW -BINAY KUMAR SHAW-SBIN516057415078	SBIN516057415078	26/02/16		3,000.00	3,528.66
26/02/16	05301050053402 -TPT-FOR HDFC CC	00000517060267A1	26/02/16	3,000.00		528.66
29/02/16	NEFT DR-UTBI0TOPA23-MANO HARLAL SHAW-NETB ANK, MUM-N060160132948953	N060160132948953	01/03/16	100.00		428.66
01/03/16	POS 532676XXXXXX3201 R. LAW SERVICE S PO S DEBIT	0000000000410279	01/03/16	150.00		278.66
02/03/16	NEFT CR-SBIN0014517-MR BINAY KUMAR SHAW -BINAY KUMAR SHAW-SBIN916062986426	SBIN916062986426	02/03/16		2,000.00	2,278.66
02/03/16	05301050057021 -TPT-MUKESH CC	00000569129853A1	02/03/16	2,000.00		278.66
03/03/16	FUEL SURCHG 532676*****3201 DT 01/03/16	0000000000410279	03/03/16	11.45		267.21
05/03/16	NEFT CHGS INCL ST & CESS 290216	0000000000000000	05/03/16	2.86		264.35
06/03/16	POS 532676XXXXXX3201 R. LAW SERVICE S PO S DEBIT	0000000000220343	06/03/16	150.00		114.35
07/03/16	SALARY 123 STORES E COMMERCE PRIVATE LIM ITED	0000000000181733	07/03/16		18,396.00	18,510.35
08/03/16	REV FUEL SCHG TXN 030316	0000000000000000	08/03/16		11.45	18,521.80
09/03/16	NEFT DR-SBIN00CARDS-SBI CREDIT CARD-NETB ANK, MUM-N069160136060565	N069160136060565	09/03/16	1,600.00		16,921.80
09/03/16	05301050053402 -TPT-FUND TRANSFER	00000635832215A1	09/03/16		5,000.00	21,921.80

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