

Name : SOUMYA MAJHI
Email : SOUMYAM@LIVE.COM
Address : RAMNAGAR BORAI HOOGHLY HOOGHLY-712306 WB

GST No :

In case you wish to update the personal details, please write a letter to The Manager, HDFC Bank Card Division, # 8, L B Road, Thiruvanniyur, Chennai – 600041

Note : The "Available Credit Limit" shown in this statement takes into account charges incurred but not due. Please ensure that at least the "Minimum Amount Due" reaches us by the "Due Date".

If the "Minimum Amount Due" or "Part Amount" less than the "Total Amount Due" is paid, Interest charges are applicable (including fresh purchases, if any) on an average daily reducing balance method.

To Hotlist your Credit Card, login into Netbanking or call our phone banking numbers at "Locate Us " tab in HDFC Bank website

Credit Information Companies (CICs) are approved by the Reserve Bank of India to facilitate an effective and informed credit risk assessment, Bank reserves the right to include your name in the list of defaulters and share the conduct of your credit card account with these CICs and statutory bodies in accordance with the CIC(Regulation)Act 2005.

To know the Voluntary Codes as prescribed by the " The Banking Codes and Standards Board of India (BCSBI)", Visit "Our Corporate Commitment" link at HDFC Bank website.

Statement for HDFC Bank Credit Card

Statement Date:21/01/2022

Card No: 4341 55XX XXXX 2109

| Payment Due Date | Total Dues | Minimum Amount Due |
|------------------|------------------------|----------------------|
| 10/02/2022 | 6,313.00 | 5,096.00 |
| Credit Limit | Available Credit Limit | Available Cash Limit |
| 1,00,000 | 61,773 | 40,000 |

Account Summary

| Opening Balance | Payment/ Credits | Purchase/ Debits | Finance Charges | Total Dues |
|-----------------|------------------|------------------|-----------------|------------|
| 17,560.50 | 32,049.00 | 20,801.58 | 0.00 | 6,313.00 |

Past Dues (If any)

| Overlimit | 3 Months+ | 2 Months | 1 Month | Current Dues | Minimum Amount Due |
|-----------|-----------|----------|---------|--------------|--------------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 5,095.87 | 5,096.00 |

IMPORTANT INFORMATION

1. FEATURES ON YOUR HDFC BANK MILLENNIA CREDIT CARD WILL BE REVISED FROM NOV 01, 2021. VISIT WWW.HDFCBANK.COM FOR DETAILS
2. NOW ENABLE/ DISABLE CONTACTLESS, ONLINE, INTERNATIONAL, POS TRANSACTIONS ANYTIME VIA MYCARDS, NETBANKING, EVA & WHATSAPP
3. RPAY DESCRIPTION MENTIONED IN THE STATEMENT DENOTES SMARTPAY BBPS TRANSACTION, IF ANY.

Domestic Transactions

| Date | Transaction Description | Amount (in Rs.) |
|------------|--|-----------------|
| | SOUMYA MAJHI | |
| 21/12/2021 | IGST-VPS2235606065869-RATE 18.0 -19 (Ref# 09999999981221002905745) | 64.60 |
| 21/12/2021 | IGST-VPS2235606065866-RATE 18.0 -19 (Ref# 09999999981221002905729) | 13.47 |
| 22/12/2021 | IMPS PMT 135610237964 9229 (Ref# 00000000001222011623351) | 17,561.00 Cr |
| 31/12/2021 | SWIGGY LIQUOR BANGALORE | 870.00 |
| 10/01/2022 | Clues Network Pr Gurgaon | 8,500.00 Cr |
| 10/01/2022 | Clues Network Pr Gurgaon | 8,500.00 |
| 11/01/2022 | IGST-VPS2201234898009-RATE 18.0 -19 (Ref# 09999999980111000509808) | 35.82 |
| 11/01/2022 | MER EMI ,PROCNG FEE,00000000000769 (Ref# 09999999980111000509808) | 199.00 |
| 16/01/2022 | IGST-VPS2201750182241-RATE 18.0 -19 (Ref# 09999999980116003803009) | 35.82 |
| 16/01/2022 | MER EMI ,PROCNG FEE,00000000000770 (Ref# 09999999980116003803009) | 199.00 |
| 20/01/2022 | AMAZON SELLER SERVICES MUMBAI (Ref# 09999999980120000045820) | 5,988.00 Cr |
| 21/01/2022 | M-MAKEMYTRIP INDIA PVT,P:02,0000759 (Ref# 09999999980121002901796) | 1,709.21 |
| 21/01/2022 | M-RAZORPAY PAYMENTS ,P:03,0000749 (Ref# 09999999980121002901770) | 517.64 |
| 21/01/2022 | MER EMI ,LOAN PRECL,00000000000770 (Ref# 09999999980121002901838) | 5,988.00 |
| 21/01/2022 | M-FLIPKART INTERNET PR,P:01,0000769 (Ref# 09999999980121002901812) | 2,146.06 |
| 21/01/2022 | MER EMI ,INT NBR:01,00000000000769 (Ref# 09999999980121002901820) | 344.98 |
| 21/01/2022 | MER EMI ,INT NBR:03,00000000000749 (Ref# 09999999980121002901788) | 68.46 |

| Domestic Transactions | | |
|-----------------------|--|-----------------|
| Date | Transaction Description | Amount (in Rs.) |
| 21/01/2022 | SOUMYA MAJHI MER EMI ,INT NBR:02,00000000000759 (Ref# 09999999980121002901804) | 109.52 |
| | | |

| Cash points waiting for you | | | | | | |
|-----------------------------|--------|-----------|-----------------|-----------------|--|----------------------------|
| Opening Balance | Earned | Disbursed | Adjusted/Lapsed | Closing Balance | Points expiring in 30 days or next month | Points expiring in 60 days |
| 783 | 131 | 0 | 0 | 914 | 0 | 0 |

* Note : All contents of the Statement will be deemed to be correct and accepted by you, unless you inform us of any discrepancies within 30 days from the date of this statement

* The available credit limit showed herein takes into account charges incurred but not billed

| Rewards Program Points Summary | | |
|--------------------------------|---------------------------------|--------------|
| Srno | Programs | Bonus Points |
| 1 | 1% CashBack on other Sends-MILL | 131 |
| | Total | 131 |

| GST Summary | | | | |
|-------------|------|------|----------|--------|
| IGST | CGST | SGST | Reversal | Total |
| 149.71 | 0.00 | 0.00 | 0.00 | 149.71 |

*GST levied on statement date is always billed in the subsequent statement.

| Merchant EMI Loan Summary | | | | | | | |
|---------------------------|------------------|-------------|-------------|------------------|-------------------------------|--------------------------|----------------|
| Loan Number | Loan Booked Date | Loan Amount | Loan Tenure | Rate of Interest | Balance Principal Outstanding | Balance Interest Payable | Balance Tenure |
| 74920451 | 03/11/2021 | 6,493.57 | 12 | 1.25 | 4,959.74 | 315.16 | 9 |
| 76919896 | 10/01/2022 | 27,599.00 | 12 | 1.25 | 25,452.94 | 1,948.49 | 11 |
| 75912451 | 06/12/2021 | 1,501.15 | 6 | 1.25 | 1,501.15 | 1,647.57 | 4 |