

Name : IKRAMUL HAQ  
Email : IKRAM786MR@GMAIL.COM  
Address : LG SOFT INDIA CESSNA BUSINESS TECH PK  
SARJAPURMARATHALLIOUTERRING RD  
BANGALORE-560103 KAR  
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:14/04/2019**

**Card No: 3683 57XXXX 1252**

Payment Due Date	Total Dues	Minimum Amount Due
04/05/2019	88,342.00	29,435.00
Credit Limit	Available Credit Limit	Available Cash Limit
3,00,000	0.00	0.00

**Account Summary**

Opening Balance	Payment/ Credits	Purchase/ Debits	Finance Charges	Total Dues
52,490.81	57,007.35	92,858.20	0.00	88,342.00

**Past Dues (If any)**

Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	29,435.41	29,435.00

**IMPORTANT INFORMATION**

- LATE PAYMENT CHARGES ON YOUR CREDIT CARD WILL CHANGE FROM 1-APR-19. VISIT [WWW.HDFCBANK.COM/ASSETS/PDF/CC\\_COMMON\\_MITC.PDF](http://WWW.HDFCBANK.COM/ASSETS/PDF/CC_COMMON_MITC.PDF)

**Domestic Transactions**

Date	Transaction Description	Amount (in Rs.)
	<b>IKRAMUL HAQ</b>	
14/03/2019	DELHI RESTAURANT-WHITE BANGALORE	592.00
14/03/2019	IGST-VPS1907454739402-RATE 18.0 -29 (Ref# 09999999980314013155185)	203.74
14/03/2019	IGST-VPS1907454739337-RATE 18.0 -29 (Ref# 09999999980314013154964)	2.31
14/03/2019	IGST-VPS1907454739342-RATE 18.0 -29 (Ref# 09999999980314013154980)	2.35
14/03/2019	IGST-VPS1907454739349-RATE 18.0 -29 (Ref# 09999999980314013155003)	21.74
14/03/2019	IGST-VPS1907454739354-RATE 18.0 -29 (Ref# 09999999980314013155029)	6.33
14/03/2019	IGST-VPS1907454739363-RATE 18.0 -29 (Ref# 09999999980314013155045)	6.78
14/03/2019	IGST-VPS1907454739368-RATE 18.0 -29 (Ref# 09999999980314013155060)	18.13
14/03/2019	IGST-VPS1907454739373-RATE 18.0 -29 (Ref# 09999999980314013155086)	16.22
14/03/2019	IGST-VPS1907454739378-RATE 18.0 -29 (Ref# 09999999980314013155102)	18.72
14/03/2019	IGST-VPS1907454739385-RATE 18.0 -29 (Ref# 09999999980314013155128)	8.11
14/03/2019	IGST-VPS1907454739391-RATE 18.0 -29 (Ref# 09999999980314013155144)	14.16
14/03/2019	IGST-VPS1907454739396-RATE 18.0 -29 (Ref# 09999999980314013155169)	17.31
14/03/2019	IGST-VPS1907454739332-RATE 18.0 -29 (Ref# 09999999980314013154949)	3.76
14/03/2019	IGST-VPS1907454739408-RATE 18.0 -29 (Ref# 09999999980314013155201)	193.20
16/03/2019	NARAYANA NETHRALAYA BANGALORE	500.00
16/03/2019	N.N. Drugs BANGALORE	99.00

**Domestic Transactions**

Date	Transaction Description	Amount (in Rs.)
16/03/2019	Amar Service Station BANGALORE	202.36
17/03/2019	PAYTM IVR E COMMERCE NOIDA	551.00
19/03/2019	BANCHHARAM BANGALORE	64.00
20/03/2019	IGST-VPS1908066703437-RATE 18.0 -29 (Ref# 14705027300320999969490)	17.82
20/03/2019	NETBANKING TRANSFER (Ref# 00000000000320009017718)	1,000.00 Cr
20/03/2019	REDEMPTION PROC FEE (Ref# 14705027300320999969490)	99.00
20/03/2019	LOYLTY REWARDZ MNGT PVTMUMBAI	9,002.00
20/03/2019	UDUPI PARK BANGALORE	114.00
21/03/2019	PAYTM IVR E COMMERCE NOIDA	863.00
21/03/2019	PAYTM IVR E COMMERCE NOIDA	149.00
21/03/2019	PAYTM IVR E COMMERCE NOIDA	100.00
21/03/2019	PAYTM IVR E COMMERCE NOIDA	6,300.00
21/03/2019	SANJEEVANI MEDICALS BANGALORE	110.00
21/03/2019	NETBANKING TRANSFER (Ref# 00000000000321008737082)	2,000.00 Cr
21/03/2019	NETBANKING TRANSFER (Ref# 00000000000321008561573)	6,000.00 Cr
21/03/2019	NETBANKING TRANSFER (Ref# 00000000000321008429946)	2,000.00 Cr
21/03/2019	PAYTM IVR E COMMERCE NOIDA	200.00
22/03/2019	HARYANA HANDLOOM CENTE BANGALORE	1,700.00
22/03/2019	RAZORPAY BANGALORE	500.00
22/03/2019	RAZORPAY BANGALORE	500.00
23/03/2019	NETBANKING TRANSFER (Ref# 00000000000323009676723)	2,000.00 Cr
24/03/2019	WWW HOTSTAR COM GURGAON	199.00
24/03/2019	AMAZON SELLER SERVICES MUMBAI	588.00
25/03/2019	S V M FUEL STATION BANGALORE	3.90 Cr
25/03/2019	S V M FUEL STATION BANGALORE	525.20
25/03/2019	PETRO SURCHARGE WAIVER	5.20 Cr
27/03/2019	TU RETAIL SERVICE PRIVABANGALORE	9,999.00
27/03/2019	TU RETAIL SERVICE PRIVABANGALORE	9,999.00
27/03/2019	BHAWAR LIFESTYLE BANGALORE	11,999.00
27/03/2019	NETBANKING TRANSFER (Ref# 00000000000327008318484)	30,000.00 Cr
29/03/2019	NETBANKING TRANSFER (Ref# 00000000000329009529655)	5,000.00 Cr
30/03/2019	PAYTM IVR E COMMERCE NOIDA	300.00
31/03/2019	INNOVATIVE RETAIL CONC BANGALORE	730.00
02/04/2019	INNOVATIVE RETAIL CONC BANGALORE	1,045.00
02/04/2019	PAYTM IVR E COMMERCE NOIDA	44.00
03/04/2019	AMAZON SELLER SERVICES MUMBAI	915.90
03/04/2019	PETRO SURCHARGE WAIVER	5.25 Cr
03/04/2019	PAYTM IVR E COMMERCE NOIDA	100.00
03/04/2019	PAYTM IVR E COMMERCE NOIDA	18.00
03/04/2019	AMAR SERVICE STATION BANGALORE	530.00
03/04/2019	NETBANKING TRANSFER (Ref# 00000000000403010304141)	8,000.00 Cr
04/04/2019	PAYTM IVR E COMMERCE NOIDA	101.00
05/04/2019	PAYTM IVR E COMMERCE NOIDA	60.00
05/04/2019	NAGARJUNA BANGALORE	793.00
06/04/2019	DAY 2 DAY SUPER MARKET BANGALORE	50.00
07/04/2019	WWW GROFERS COM GURGAON	1,255.00
07/04/2019	MOBIKWIK NEW DELHI	4,000.00
08/04/2019	PAYTM IVR E COMMERCE NOIDA	48.00
08/04/2019	PAYTM NOIDA	59.65
09/04/2019	WWW GROFERS COM GURGAON	993.00 Cr
10/04/2019	PAYTM IVR E COMMERCE NOIDA	10.00
10/04/2019	PAYTM IVR E COMMERCE NOIDA	28.00
10/04/2019	PAYTM IVR E COMMERCE NOIDA	300.00
11/04/2019	DAY 2 DAY SUPER MARKET BANGALORE	198.00
11/04/2019	INNOVATIVE RETAIL CONC BANGALORE	442.00
14/04/2019	INSTALOAN,PRIN NB:02,00000000000448 (Ref# 09999999980414012952754)	1,590.72
14/04/2019	MER EMI ,INT NBR:06,00000000000403 (Ref# 09999999980414012952580)	60.72
14/04/2019	MER EMI ,INT NBR:06,00000000000410 (Ref# 09999999980414012952606)	17.68

Domestic Transactions		
Date	Transaction Description	Amount (in Rs.)
14/04/2019	MER EMI ,INT NBR:06,00000000000412 (Ref# 09999999980414012952622)	18.93
14/04/2019	MER EMI ,INT NBR:05,00000000000417 (Ref# 09999999980414012952648)	67.50
14/04/2019	MER EMI ,INT NBR:05,00000000000417 (Ref# 09999999980414012952663)	60.39
14/04/2019	MER EMI ,INT NBR:04,00000000000429 (Ref# 09999999980414012952689)	78.42
14/04/2019	MER EMI ,INT NBR:03,00000000000432 (Ref# 09999999980414012952705)	63.26
14/04/2019	MER EMI ,INT NBR:03,00000000000437 (Ref# 09999999980414012952721)	77.32
14/04/2019	INSTALOAN,INT NBR:03,00000000000441 (Ref# 09999999980414012952747)	1,113.62
14/04/2019	INSTALOAN,INT NBR:02,00000000000448 (Ref# 09999999980414012952762)	1,131.91
14/04/2019	INSTALOAN,PRIN NB:03,00000000000441 (Ref# 09999999980414012952739)	1,609.01
14/04/2019	M-FLIPKART PAYMENTS ,P:03,0000437 (Ref# 09999999980414012952713)	1,755.72
14/04/2019	M-AMAZON SELLER SERVIC,P:04,0000429 (Ref# 09999999980414012952671)	2,387.28
14/04/2019	M-FLIPKART PAYMENTS ,P:05,0000417 (Ref# 09999999980414012952655)	2,772.49
14/04/2019	M-AMAZON SELLER SERVIC,P:05,0000417 (Ref# 09999999980414012952630)	3,098.85
14/04/2019	M-AMAZON SELLER SERVIC,P:06,0000412 (Ref# 09999999980414012952614)	1,747.52
14/04/2019	M-AMAZON SELLER SERVIC,P:06,0000410 (Ref# 09999999980414012952598)	1,632.13
14/04/2019	M-AMAZON SELLER SERVIC,P:06,0000403 (Ref# 09999999980414012952572)	5,605.37
14/04/2019	M-AMAZON SELLER SERVIC,P:03,0000432 (Ref# 09999999980414012952697)	1,436.57

Reward Points Summary						
Opening Balance	Earned	Disbursed	Adjusted/Lapsed	Closing Balance	Points expiring in 30 days or next month	Points expiring in 60 days
9,733	1,644	9,600	348	1,429	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