

Name : ASHOK KUMAR SHARMA
Email : sharmaashok702@gmail.com
Address : H NO 4110 SECOND FLOOR SECTOR 23A NEAR BY
RANA PROPERTIES GURGAON-122017 HAR

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:16/01/2024

Card No: 0036 1135 XXXX 9228

AAN : 0001015350001969229

Payment Due Date	Total Dues	Minimum Amount Due
05/02/2024	18,863.00	3,827.00
Credit Limit	Available Credit Limit	Available Cash Limit
1,50,000	1,17,490	60,000

Account Summary

Opening Balance	Payment/Credits	Purchase/Debits	Finance Charges	Total Dues
14,368.58	32,959.59	37,453.80	0.00	18,863.00

Past Dues (If any)

Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	3,826.81	3,827.00

IMPORTANT INFORMATION

- BANK WILL REPORT YOU AS DEFAULTER TO CREDIT AGENCIES IF YOU MISS PAYMENT FOR MINIMUM AMOUNT BY 3 DAYS FROM THE DUE DATE
- REVISED:MOST IMP.TERMS & CONDITIONS WEF. 1 JAN 2023-READ GENERAL T&C|SCHEDULE OF CHARGES & REWARD POINTS ON HDFCBANK.COM

Domestic Transactions

Date	Transaction Description	Amount (in Rs.)
	ASHOK KUMAR SHARMA	
16/12/2023	HPCL AUTO CARE CENTRE GURGAON	511.80
16/12/2023	PETRO SURCHARGE WAIVER	5.07 Cr
17/12/2023	DOMINOS PIZZA GURGAON	199.89
18/12/2023	PHONEPE UTILITY BANGALORE	911.51
18/12/2023	ZEPTONOW BANGALORE	489.00
18/12/2023	VISHAL MEGA MART BANGALORE	326.70
21/12/2023	HPCL AUTO CARE CENTRE GURGAON	211.80
21/12/2023	ZEPTONOW BANGALORE	492.00
23/12/2023	OM SWEETS PVT LTD GURUGRAM	252.00
23/12/2023	VISHAL MEGA MART GURGAON	337.00
24/12/2023	OM SWEETS PVT LTD GURGAON	182.70
24/12/2023	MCDONALDS GURGAON	134.40
25/12/2023	Cold Cravings Private DELHI	320.00
25/12/2023	WWW SWIGGY IN GURGAON	257.00
25/12/2023	ZEPTONOW BANGALORE	957.00
27/12/2023	PHYTRON MOBILITY PRIVA GURGAON	1,576.00
27/12/2023	ZEPTONOW BANGALORE	376.00

Domestic Transactions		
Date	Transaction Description	Amount (in Rs.)
	ASHOK KUMAR SHARMA	
27/12/2023	PETRO SURCHARGE WAIVER	11.52 Cr
27/12/2023	HPCL AUTO CARE CENTRE GURGAON	1,163.57
28/12/2023	WWW AIRTEL IN GURGAON	588.82
29/12/2023	WWW SWIGGY IN GURGAON	580.00
30/12/2023	PAYTM WALLET NOIDA	1,033.50
31/12/2023	DISCOVERY LIQUOR GURGAOGURGAON	1,240.00
01/01/2024	BLINKIT GURGAON	345.00
03/01/2024	ZEPTONOW BANGALORE	621.00
03/01/2024	HPCL AUTO CARE CENTRE GURGAON	191.80
04/01/2024	BLINKIT GURGAON	796.00
05/01/2024	ZEPTONOW BANGALORE	382.00
07/01/2024	PAYTM NOIDA	200.50
07/01/2024	BLINKIT GURGAON	502.00
08/01/2024	LATE FEE (Ref# 17002750000108999964770)	800.00
08/01/2024	IGST-VPS2400988976503-RATE 18.0 -06 (Ref# 17002750000108999964770)	144.00
08/01/2024	TELE TRANSFER CREDIT (Ref# ST240100082000010524907)	15,000.00 Cr
08/01/2024	IGST-VPS2401090345568-RATE 18.0 -06 (Ref# 17002750000109999972040)	144.00 Cr
09/01/2024	REV - LATE FEE (Ref# 17002750000109999972040)	800.00 Cr
09/01/2024	XIAOMI MI STUDIO CELL WGURGAON	16,999.00
12/01/2024	AGGREGATOR?EMI?-?OFFUS?CREDIT (Ref# 09999999980112001988488)	16,999.00 Cr
13/01/2024	OFFUS EMI,PROCNG FEE,00000000001016 (Ref# 09999999980113007927728)	199.00
13/01/2024	IGST-VPS2401413044769-RATE 18.0 -06 (Ref# 09999999980113007927728)	35.82
15/01/2024	BLINKIT GURGAON	1,305.00
16/01/2024	OFFUS EMI,PRIN NB:01,00000101631525 (Ref# 09999999980116007327708)	2,629.22
16/01/2024	OFFUS EMI,INT NBR:01,00000101631525 (Ref# 09999999980116007327716)	162.77

Cash points waiting for you						
Opening Balance	Earned	Disbursed	Adjusted/Lapsed	Closing Balance	Points expiring in next 30 days	Points expiring in next 60 days
1,045	201	0	0	1,246	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 Spends	134
2	5% CashBack on Select Merchants	66
3	MIL SMS Spends Milestone F 50K	1
	Total	201

GST Summary				
IGST	CGST	SGST	Reversal	Total
179.82	0.00	0.00	-144.00	35.82

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

Smart EMI Loan Summary							
Loan Number	Loan Booked Date	Loan Amount	Loan Tenure	Rate of Interest	Balance Principal Outstanding	Balance Interest Payable	Balance Tenure
101631525	12/01/2024	16,276.55	6	1.25	13,647.33	516.02	5