

Cardmember's Name and Number	Statement Date	Payment Due Date
SUJITH M JOHN 5459 64XX XXXX 0013	17/10/18	Immediate
Credit Limit	Available Credit Limit *	Available Cash Limit
3,79,000	3,50,167	1,51,600

WE NOTE THAT YOUR ACCOUNT IS CURRENTLY OVERDUE. KINDLY ARRANGE FOR PAYMENT OF THE INDICATED MINIMUM AMOUNT DUE.

Date	Details	Merchant City	Amount
SUJITH M JOHN			
17/09/18	IGST-VPS1826109118373-	RATE 18.0 -	227.35
18/09/18	REV LATE FEE KERALA		750.00 Cr
18/09/18	IGST REVERSAL KERALA		135.00 Cr
10/10/18	LATE FEE		750.00
10/10/18	IGST-VPS1828452686350-	RATE 18.0 -	135.00
11/10/18	AMAZON SELLER SERVICES	MUMBAI	3,665.00
17/10/18	FINANCE CHARGES-RETAIL		830.66
17/10/18	FINANCE CHARGES		13.56

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues	
24,096.84	885.00	4,777.35	844.22	28,833.00	
	Past Dues, if any				
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	1,210.00	1,450.00	2,660.00

***Note: All Contents of the Statement will be deemed to be correct and accepted by you, unless you inform us of any discrepancies within 60 days from the date of this statement."**

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

-----Please Tear Here-----

Statement Date	Payment Due Date	Minimum Amount Due	Card Number
17/10/18	Immediate	2,660.00	5459 64XX XXXX 0013

Name and address
SUJITH M JOHN
 MULAMOOTTIL THUNDIYIL
 KUMBANAD PO
 PATHANAMTHITTA DIST MUTTUMON
 THIRUVALLA
 KER547

Cheque Number	Date	Bank and Branch	Cheque Amount

"Please note that the contents of the above duplicate statement are bound by the terms and conditions of the cardmember agreement"