

Cardmember's Name and Number	Statement Date	Payment Due Date
KUMAR GAURAV MISHRA 4893 77XX XXXX 9576	18/12/17	07/01/18
Credit Limit	Available Credit Limit *	Available Cash Limit
88,000	11,802	11,802

Date	Details	Merchant City	Amount
<b>KUMAR GAURAV MISHRA</b>			
18/11/17	IGST-VPS1732338931329-	RATE 18.0 -	6.92
18/11/17	IGST-VPS1732338931331-	RATE 18.0 -	36.89
18/11/17	IGST-VPS1732338931333-	RATE 18.0 -	74.06
18/11/17	IGST-VPS1732338931335-	RATE 18.0 -	66.14
07/12/17	Netbanking Funds Trans	fer	10,146.27 Cr
08/12/17	AUTOPAY THANK YOU		10,146.27 Cr
11/12/17	EXC PYMT TRS - 5010009	1136482	9,962.00
18/12/17	SMARTEMI ,PRIN NB:06,0	000000000002	1,985.79
18/12/17	M-AMAZON SELLER SERVIC	,P:02,00003	2,787.27
18/12/17	M-FLIPKART INTERNET PR	,P:02,00003	1,071.13
18/12/17	SMARTEMI ,INT NBR:06,0	000000000002	180.41
18/12/17	MER EMI ,INT NBR:02,0	000000000003	379.31
18/12/17	MER EMI ,INT NBR:02,0	000000000003	354.23

Reward Points Summary			
Opening Balance	Earned	Adjusted	Closing Balance
150	0	0	150

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues	
10,146.27	20,292.54	16,904.15	0.00	6,757.88	
	Past Dues, if any				
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	6,757.88	6,757.88

**\*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
18/12/17	07/01/18	6,757.88	4893 77XX XXXX 9576

**Name and address**  
 KUMAR GAURAV MISHRA  
 BRAINBEES SOLUTIONS PVT LTD  
 FIRSTCRY COM RAJSHREE BUSS PK  
 SR NO 338 TADIWALA ROAD  
 PUNE  
 MHS001

Cheque Number	Date	Bank and Branch	Cheque Amount
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**\*Please note that the contents of the above duplicate statement are bound by the terms and conditions of the cardmember agreement\***