



Name

Card No. GST No.

: 462490XXXXXXXXXX

: CHANDAN KR BURNWAL

स्वीकृत राशि सीमा Sanctioned Credit Limit

कुल देय राशि Total Payment Due

Monthly Statement cum Tax Invoice
BOB Financial Solutions Limited
[formerly known as Bobcards Limited]
CRM & BILLING DEPT.
Baroda House, 4th Floor Behind Dewan Shopping Centre,
S V Road, Jogeshwari(West), Mumbai-400 102, Maharashtra(27).
Email. crm@bobcards.com, Toll Free No. 1800-225-100 (24 hrs.)
9323803935 (for card blocking through SMS ONLY)
GST No.: 27AAACB1989L1ZA, SAC/HSN No.: 9971
CIN No.: U65990MH1994GOI081616

Statement Date 01/12/2018

स्टेटमेंट दिनांक

300000.00

19783.43DR

Your E-State	ement has also been sent to	chandan.burnwal2008@gmail.com			
		debited from your Bank a/c which is registenent in the contact details, please mail us a			
लेनदेन दिनांक	संदर्भ क्रमांक	विवरण	अनुक्रमांक	मुद्रा राशि Source	मूल राशि

लेनदेन दिनाक Tran. Date	संदर्भ क्रमाक Ref. No.	विवरण Particulars	अनुक्रमाक SINo.	मुद्रा साश Source	मूल साश Source Amt.	राशि (₹) Amount(₹)
		Occasion Balance		Currency		15921.54
		Openning Balance :			475.00	
27/11/2018		REWARD POINTS CREDIT	0	INR	475.00	475.00CR
25/11/2018	T22371	CHECKOUT FREECHARGE IN		INR	328.00	328.00DR
24/11/2018	F56774	YASH MEDICAL		INR	415.00	415.00DR
24/11/2018	R11045	MSEDCL MSEDCL		INR	3407.87	3407.87DR
23/11/2018	U34781	KONARK ENTERPRISES PVT		INR	242.83	242.83DR
21/11/2018	O75292	APOLLO HOSPITALS ENTER		INR	1804.05	1804.05CR
20/11/2018		PAYMENT RCVD THANK YOU	0	INR	15819.96	15819.96CR
18/11/2018	F96335	GURUDEV DIET		INR	682.00	682.00DR
18/11/2018	F35140	HOTEL PRASAD DINE		INR	1171.00	1171.00DR
11/11/2018	R77991	ELITE FASHION		INR	200.00	200.00DR
11/11/2018	R62273	WWW GROFERS COM		INR	2360.00	2360.00DR
11/11/2018	R72942	REL RETAIL LTD-FRESH		INR	750.96	750.96DR
10/11/2018	R06851	KAMAL SHOES		INR	700.00	700.00DR
10/11/2018	R02042	MOBIKWIK		INR	100.00	100.00DR
10/11/2018	R33055	MUSKAN		INR	3495.00	3495.00DR
08/11/2018	F12072	DOMINOS PIZZA		INR	538.35	538.35DR
06/11/2018	U84882	ANUSHKA PETROLEUM	0	INR	1.58	1.58CR
06/11/2018	U84882	ANUSHKA PETROLEUM		INR	212.48	212.48DR
05/11/2018	T75084	PAYTM		INR	1000.00	1000.00DR
04/11/2018	T47065	PAYTM		INR	500.00	500.00DR
कॉर्प आई डी.	ऑनलाईन देय आई. डी	भूगतान की नियत तारीख	न्युनतम देर		कुल देय	
Corp I.D.	Online Pay I.D.	Payment Due Date	Min. Payme	ent Due	Total Payn	nent Due
	014000018	20/12/2018	990.0	00	19783	.43DR

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खाता विवरण Account Summ	ary				
प्रारंभिक शेष Opening Balanc	STATE OF THE PERSON NAMED IN COLUMN 1	ment/Credits (-)	नविन खरेदी/क्रमांक्न New Purchas	es/Debits(+)	अतिम शेष Closing Balance (=)
15921.54	1639	6.54	20258.43		19783.43DR
बोनस रिवार्ड विवरण Bonus R	eward Summary प्रारंभिक शेष Opening Balance	अर्जित Earned	भुनाना Redeemed	प्रत्यावर्तित Reversed	अतिम शेष Closing Balance
From 01/04/2018	1526	1673	1900	0	1299
two months from the end fo that	on Bonus Points, a minimum of at financial year(i.e upto 31st Ma) वचना नियत दिनाक तक नहिं दी जाती है will be considered correct if error	तो इस स्टेटमेंट को सही माना		For BOE	rear can be redeemed within B Financial Solutions Limited erly known as Bobcards Limited]
You may now convert you (Easy, Select or conversions@bobcards.com	our existing Bobcard C Premier). For mor	redit Card to a e details, pl d email address.	new Bank of Baroda Credit lease send an email	to new	Digitally signed by JYOTI JAIN Date: 2018.12.01/95:31:47 +05/30' Head - Customer Service

message.

(Please detach this portion and send with your remittance) कृपया इस हिस्से के अलग कर अपने प्रेषण के साथ भेजे

	1	वृभया इस हिस्स का अलग कर अपन
D-6N 05000		
Ref.No.: 25002		

CHANDAN KR BURNWAL Name:

Address: C/O BANK OF BARODA,, KALWA BRANCH,

CHANDRAKANTA TOWER,, CHS STATION ROAD,,

KALWA WEST,, THANE

MAHARASHTRA (27) - 400605

Ph: 8238000624

Easy EMI Options: You can now convert your unbilled transactions of ₹ 2,500 or more into EMIs of 6 or 12 months. Avail this facility now at an applicable rate of interest of 1.5% per month on reducing balance, with a processing fee of 2% of the transaction amount or ₹ 100, whichever is higher. To apply, write to us crm@bobcards.com

Out a 1101	(XXXXXXX		
Name : CHANDAN KR	BURNWAL		
भुगतान क तरीक ः Mode of Payment:	नक्द Cash	चेक / डिमाड ड्रॉफ्ट Cheque/DD	
चेक / डिमांड ड्रॉफ्ट क्रमांक : Cheque/DD Number: बॅक का नाम : Bank Name:		दिनाक Date:	
शाखाः Branch: जमाळारी के हस्ताक्षर Signature of Depositor: मोबाईल न	राशीः Amount:		
Mobile No.: लेनदेन क्रमांकः Transaction No.: (क्रायांलय उपयोग हेतु) (For office use only)			





Monthly Statement cum Tax Invoice

BOB Financial Solutions Limited erly known as Bobcards Limited)

CRM & BILLING DEPT

Baroda House, 4th Floor, Behind Dewan Shopping Centre, S.V.Road, Jogeshwari (West), Mumbai-400 102, Maharashtra (27) Email: crm@bobcards.com, Toll Free No: 1800-225-100 (24 hrs.) 9323803935 (for card blocking through SMS ONLY) GST No.: 27AAACB1989L1ZA, SAC/HSN No.: 9971 CIN No.: U65990MH1994GOI081616

Card No.

: CHANDAN KR BURNWAL : 462490XXXXXXXXXXX

GST No.

स्टेटमेंट विनाक Statement Date

रवीक्त राशि सीमा Sanctioned Credit Limit

कल देय राशि **Total Payment Due**

01/12/2018

300000.00

19783.43DR

Your E-Statement has also been sent to chandan.burnwal2008@gmail.com

Your card is under Auto Debit. Amount will be debited from your Bank a/c which is registered with us. PI ensure sufficient balance in your Bank on due date ie 20th of the month. For any amendment in the contact details, please mail us at cmi@bobcards.com from your registered email id.

संदर्भ व्यमाक	विवरण	अनुक्रमाक	मुद्रा राशि	मूल राशि	राशि (र)
Ref. No.	Particulars	SINo.	Source	Source Amt.	Amount(₹)
T97642	PAYTM		INR	100.00	100.00DR
	REL RETAIL LTD-FRESH		INR	742.77	742.77DR 100.00CR
R52153	CapitaWorld Platform P	-5	INR	1180.00	1180.00DR
100116			INR	100.00	100.00DR 228.12DR
	Ref. No. T97642 R02152 000000 R52153 T22473	Ref. No. Particulars T97642 PAYTM R02152 REL RETAIL LTD-FRESH 000000 PAYTM R52153 CapitaWorld Platform P T22473 PAYTM	Ref. No. Particulars SINo. T97642 PAYTM SINo. R02152 REL RETAIL LTD-FRESH -5 000000 PAYTM -5 R82153 CapitaWorld Platform P -5 T22473 PAYTM	Ref. No. Particulars SINo. Source Currency T97642 PAYTM INR INR R02152 REL RETAIL LTD-FRESH INR INR 000000 PAYTM -5 INR R52153 CapitaWorld Platform P INR T22473 PAYTM INR	Ref. No. Particulars SINo. Source Currency Source Amt. T97642 PAYTM INR 100.00 R02152 REL RETAIL LTD-FRESH INR 742.77 000000 PAYTM -5 INR 100.00 R52153 CapitaWorld Platform P INR 1180.00

वॉर्प. आई. डी.	ऑनलाईन देय आई. छी.	भुगतान की नियत तारीख	न्युनतम देय राशि	कुल देय राशि
Corp I.D.	Online Pay I.D.	Payment Due Date	Min. Payment Due	Total Payment Due
	014000018	20/12/2018	990.00	19783.43DR

खाता विवरण Account Summary

प्रारंभिक शेष Opening Balance

भुगतान जमा Payment/Credits (-)

नविन खरेवी/क्रमांकन New Purchases/Debits(+)

अतिम शेष Closing Balance (=)

15921.54

16396.54

20258.43

19783.43DR

बोनस रिवार्ड विवरण Bonus Reward Summary

	प्रारंभिक शेष	अর্গিন	भुनाना	प्रत्यावतित	अतिंम शेष
	Opening Balance	Earned	Redeemed	Reversed	Closing Balance
From 01/04/2018	1526	1673	1900	0	1299

Card No.:

(For office use only)

The contents of this statement will be considered correct if error is not reported before the due date

For BOB Financial Solutions Limited [formerly known as Bobcards Limited]

You may now convert your existing Bobcard Credit Card to a new Bank of Baroda Credit Card (Easy, Select or Premier). For more details, please send an email to conversions@bobcards.com, from your registered email address. If you have one of the new Bank of Baroda Credit Cards, or have already applied for conversion, please Ignore this message.

Digitally signed by JYOTI JAIN Date: 2018.12.01.09:31:47

Head - Customer Service

(Please detach this portion and send with your remittance) कृमया इस हिस्से वो अलग कर अपने प्रेषण कैसाथ भेजे

462490XXXXXXXXXXX

	Ref.No.:	2568
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Name:

CHANDAN KR BURNWAL

Address: C/O BANK OF BARODA,, KALWA BRANCH, CHANDRAKANTA TOWER,, CHS STATION ROAD,,

KALWA WEST,, THANE

MAHARASHTRA (27) - 400605

Ph: 8238000624

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भुगतान वा तरीवा : Mode of Payment:	नक्द Cash	चेक / डिमांड ड्रॉफ्ट Cheque/DD
चेक / डिमांड ड्रॉपट क्रमांकः Cheque/DD Number; बॅक का नाम :		विनांक Date:
Bank Name:		
MISTI	राष्ट्रा	
Branch: जमाकरों के हस्ताक्षर :	Amount:	
Signature of Depositor:		
मोबाईल न.:		
Mobile No.:		
लेनदेन क्रमांकः		
Transaction No.: (क्यांलय उपयोग हेत)		

CCARD