



M/S. RAM AND COMPANY
C/O RAM AND COMPANY
31 BHAGATSINGH WARD NEHRU ROAD

SEONI 480661
MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SEONI
Address : NAHATA AGRICULTURE FARM EQUIPMENT
KACHARI CHOWK
JABALPUR ROAD
City : SEONI 480661
State : MADHYA PRADESH
Phone no. : 98936 03333
OD Limit : 0.00
Currency : INR
Email : RAMSOHANEY@REDIFFMAIL.COM
Cust ID : 36331629
Account No : 17772000000120 Preferred Customer
A/C Open Date : 10/07/2010
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001777 MICR : 480240101
Branch Code : 1777 Product Code : 200

From : 01/08/2018

To : 31/01/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
03/08/18	17771930000176-TPT-RAM & CO.	0000000148182512	03/08/18		100,000.00	103,592.64
03/08/18	17771930000176 -TPT-RAM & CO.	00000000661675A1	03/08/18		300,000.00	403,592.64
03/08/18	IMPS-821512181685-SOHANEY LDON SBI CA AC -SBIN-XXXXXXX2341-SOHANEY LDON SBI CA	0000821512181685	03/08/18	200,000.00		203,592.64
03/08/18	IMPS-821512182219-SOHANEY LDON SBI CA AC -SBIN-XXXXXXX2341-SOHANEY LDON SBI CA	0000821512182219	03/08/18	100,000.00		103,592.64
04/08/18	IB FUNDS TRANSFER DR-50200027141500	0000000000000000	04/08/18	7,000.00		96,592.64
05/08/18	IB FUNDS TRANSFER CR-50200027141500	0000000000000000	05/08/18		7,000.00	103,592.64
06/08/18	EMI 81868792 CHQ S818687920301 081881868 792	0000000000000000	06/08/18	44,715.00		58,877.64
06/08/18	EMI 81868820 CHQ S818688200301 081881868 820	0000000000000000	06/08/18	44,715.00		14,162.64
09/08/18	17772560000060-TPT-RAM & CO.	0000000297587737	09/08/18		50,000.00	64,162.64
10/08/18	CHQ PAID - SEONI	00000000000000379	10/08/18	50,000.00		14,162.64
18/08/18	RTGS CR-SBIN0002851-MR PRASANNA KUMAR KH ARIA-RAM AND CO-SBINR12018081800000280	SBINR12018081800 000280	18/08/18		500,000.00	514,162.64
20/08/18	17771930000176-TPT-R K SOHANEY (IND)	0000000254851665	20/08/18	100,000.00		414,162.64
20/08/18	EMI 82717272 CHQ S827172720131 081882717 272	0000000000000000	20/08/18	42,350.00		371,812.64
20/08/18	EMI 82717279 CHQ S827172790131 081882717 279	0000000000000000	20/08/18	6,550.00		365,262.64
20/08/18	IMPS-823213167104-MS CAPITAL TYRES-SBIN- XXXXXXX5776-B.NO. 740 DT.6/7/18	0000823213167104	20/08/18	18,700.00		346,562.64
20/08/18	IMPS-823213169110-MS CAPITAL TYRES-SBIN- XXXXXXX5776-B.NO. 793 DT. 26/7/18	0000823213169110	20/08/18	28,950.00		317,612.64
20/08/18	CHQ PAID - SEONI	00000000000000380	20/08/18	50,000.00		267,612.64
20/08/18	IB FUNDS TRANSFER DR-50200027141500	0000000000000000	20/08/18	5,000.00		262,612.64
23/08/18	CHQ PAID - SEONI	00000000000000382	23/08/18	50,000.00		212,612.64
24/08/18	CHQ PAID-MICR INW CL-AO CASH BSNL SEONI	00000000000000381	24/08/18	1,653.00		210,959.64
24/08/18	CHQ PAID - SEONI	00000000000000384	24/08/18	50,000.00		160,959.64

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:23AAACH2702H1Z8

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



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 Phone no. : 98936 03333
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 Currency : INR
 Email : RAMSOHANEY@REDIFFMAIL.COM
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27/08/18	CHQ PAID - SEONI	0000000000000385	27/08/18	50,000.00		110,959.64
28/08/18	DD ISSUE - HDFC BANK LT - JABALPUR - 00	0000000000000386	28/08/18	19,887.00		91,072.64
	5099 - 177713003224 - ***** M/S SPECTRU					
	M SCAN PVT LTD *****					
28/08/18	DD ISSUE - HDFC BANK LT - JABALPUR - 00	0000000000000387	28/08/18	15,701.00		75,371.64
	5100 - 177713003225 - ***** M/S SPECTR					
	UM SCAN PVT LTD *****					
28/08/18	DD ISSUE - HDFC BANK LT - JABALPUR - 00	0000000000000388	28/08/18	20,004.00		55,367.64
	5101 - 177713003226 - ***** M/S SPECT					
	RUM SCAN PVT LTD *****					
30/08/18	CHQ PAID - SEONI	0000000000000389	30/08/18	50,000.00		5,367.64
04/09/18	17772560000060-TPT-RAM & CO.	0000000264849257	04/09/18		100,000.00	105,367.64
05/09/18	EMI 81868820 CHQ S818688200311 091881868	0000000000000000	05/09/18	44,715.00		60,652.64
	820					
05/09/18	EMI 81868792 CHQ S818687920311 091881868	0000000000000000	05/09/18	44,715.00		15,937.64
	792					
05/09/18	17772560000060-TPT-RAM & CO.	0000000170591903	05/09/18		75,000.00	90,937.64
05/09/18	17771930000176-TPT-R K SOHANEY (IND)	0000000170668055	05/09/18	35,000.00		55,937.64
05/09/18	CHQ PAID - SEONI	0000000000000390	05/09/18	50,000.00		5,937.64
14/09/18	RTGS CR-SBIN0002851-MR PRASANNA KUMAR KH	SBINR12018091400	14/09/18		300,000.00	305,937.64
	ARIA-RAM AND CO-SBINR12018091400027705	027705				
18/09/18	IB FUNDS TRANSFER DR-50200027141500	IB18144735886421	18/09/18	170,000.00		135,937.64
19/09/18	IB FUNDS TRANSFER CR-50200027141500	0000000000000000	19/09/18		170,000.00	305,937.64
21/09/18	EMI 82717279 CHQ S827172790141 091882717	0000000000000000	21/09/18	6,550.00		299,387.64
	279					
21/09/18	EMI 82717272 CHQ S827172720141 091882717	0000000000000000	21/09/18	42,350.00		257,037.64
	272					
21/09/18	IB FUNDS TRANSFER DR-50200027141500	IB21163632964573	21/09/18	20,000.00		237,037.64
25/09/18	CHQ PAID-MICR INW CL-AO CASH BSNL TDE SE	0000000000000391	25/09/18	1,607.00		235,430.64
26/09/18	IB FUNDS TRANSFER DR-50200027141500	0000000000000000	26/09/18	70,000.00		165,430.64
27/09/18	IB FUNDS TRANSFER CR-50200027141500	0000000000000000	27/09/18		70,000.00	235,430.64
01/10/18	IB FUNDS TRANSFER DR-50200027141500	0000000000000000	01/10/18	52,000.00		183,430.64

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01/10/18	IB FUNDS TRANSFER CR-50200027141500	0000000000000000	01/10/18		52,000.00	235,430.64
04/10/18	DEBIT CARD ANNUAL FEE-SEP-2018 270918-MI R1827437733992	MIR1827437733992	04/10/18	885.00		234,545.64
05/10/18	EMI 81868792 CHQ S818687920321 101881868 792	0000000000000000	05/10/18	44,715.00		189,830.64
05/10/18	EMI 81868820 CHQ S818688200321 101881868 820	0000000000000000	05/10/18	44,715.00		145,115.64
06/10/18	IB FUNDS TRANSFER DR-50200027141500	0000000000000000	06/10/18	7,000.00		138,115.64
07/10/18	IB FUNDS TRANSFER CR-50200027141500	0000000000000000	07/10/18		7,000.00	145,115.64
10/10/18	17772560000060-TPT-RAM & CO.	0000000110463791	10/10/18		65,000.00	210,115.64
10/10/18	IB FUNDS TRANSFER DR-50200027141500	IB10170207081647	10/10/18	210,000.00		115.64
15/10/18	IB FUNDS TRANSFER CR-50200027141500	0000000000000000	15/10/18		210,000.00	210,115.64
15/10/18	CHQ PAID - SEONI	0000000000000392	15/10/18	50,000.00		160,115.64
17/10/18	IB FUNDS TRANSFER DR-50200027141500	0000000000000000	17/10/18	109,000.00		51,115.64
20/10/18	EMI 82717279 CHQ S827172790151 101882717 279	0000000000000000	20/10/18	6,550.00		44,565.64
20/10/18	EMI 82717272 CHQ S827172720151 101882717 272	0000000000000000	20/10/18	42,350.00		2,215.64
22/10/18	17772560000060-TPT-RAM & CO	0000000272968416	22/10/18		30,000.00	32,215.64
22/10/18	17771930000176-TPT-R K SOHANEY(IND)	0000000272978104	22/10/18	30,000.00		2,215.64
24/10/18	17772560000060-TPT-RAM & CO.	0000000191125234	24/10/18		80,000.00	82,215.64
24/10/18	17771930000176-TPT-R K SOHANEY(IND)	0000000191133346	24/10/18	80,000.00		2,215.64
25/10/18	RTGS CR-SBIN0002851-MR PRASANNA KUMAR KH ARIA-RAM AND CO-SBINR12018102500043248	SBINR12018102500 043248	25/10/18		300,000.00	302,215.64
25/10/18	17771930000176-TPT-R K SOHANEY (IND)	0000000198609195	25/10/18	250,000.00		52,215.64
29/10/18	CHQ PAID-MICR INW CL-AO CASH BSNL SEONI	0000000000000393	29/10/18	1,910.00		50,305.64
30/10/18	IB FUNDS TRANSFER DR-50200027141500	0000000000000000	30/10/18	50,000.00		305.64
05/11/18	17772560000060-TPT-RAM & CO	0000000335249437	05/11/18		100,000.00	100,305.64
05/11/18	EMI 81868820 CHQ S818688200331 111881868 820	0000000000000000	05/11/18	44,715.00		55,590.64
05/11/18	EMI 81868792 CHQ S818687920331 111881868 792	0000000000000000	05/11/18	44,715.00		10,875.64

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 31 BHAGATSINGH WARD NEHRU ROAD

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JOINT HOLDERS :

Nomination : Not Registered

From : 01/08/2018

To : 31/01/2019

Statement of account

08/11/18	CHQ PAID-MICR INW CL-P C MALOO	0000000000000394	08/11/18	1,200.00		9,675.64
08/11/18	CHQ PAID-MICR INW CL-P C MALOO	0000000000000395	08/11/18	6,900.00		2,775.64
12/11/18	IB FUNDS TRANSFER CR-50200027141500	IB12160608145433	12/11/18		160,000.00	162,775.64
13/11/18	IB FUNDS TRANSFER DR-50200027141500	0000000000000000	13/11/18	44,000.00		118,775.64
20/11/18	EMI 82717272 CHQ S827172720161 111882717 272	0000000000000000	20/11/18	42,350.00		76,425.64
20/11/18	EMI 82717279 CHQ S827172790161 111882717 279	0000000000000000	20/11/18	6,550.00		69,875.64
27/11/18	02242790000337-TPT-POLO CAR REPAIR	0000000239285610	27/11/18	25,000.00		44,875.64
27/11/18	PRAVIN MALOO DR - 17771000000470 - PRAVI N MALOO	0000000000000398	27/11/18	5,000.00		39,875.64
28/11/18	02242790000337-TPT-POLO CAR REPAIR	0000000147910018	28/11/18	2,483.00		37,392.64
30/11/18	17772560000060-TPT-RAM & CO.	0000000167866464	30/11/18		50,000.00	87,392.64
30/11/18	CHQ PAID-MICR INW CL-AO CASH BSNL SEONI	0000000000000396	30/11/18	1,638.00		85,754.64
30/11/18	CHQ PAID - SEONI	0000000000000399	30/11/18	50,000.00		35,754.64
03/12/18	17772560000060-TPT-RAM & CO.	0000000103076861	03/12/18		25,000.00	60,754.64
03/12/18	CHQ PAID - SEONI	0000000000000400	03/12/18	50,000.00		10,754.64
03/12/18	17772560000060-TPT-RAM & CO.	0000000107336479	03/12/18		200,000.00	210,754.64
03/12/18	IMPS-833718156235-MS CAPITAL TYRES-SBIN- XXXXXXXX5776-B.NO. 821 DT.09/08/18	0000833718156235	03/12/18	32,340.00		178,414.64
03/12/18	IMPS-833718159591-MS CAPITAL TYRES-SBIN- XXXXXXXX5776-B.NO.-849 DT.28/08/18	0000833718159591	03/12/18	32,340.00		146,074.64
03/12/18	IMPS-833718160528-MS CAPITAL TYRES-SBIN- XXXXXXXX5776-B.NO. 874 DT. 08/09/18	0000833718160528	03/12/18	32,340.00		113,734.64
03/12/18	IMPS-833718163052-MS CAPITAL TYRES-SBIN- XXXXXXXX5776-B.NO. 879 DT.09/09/18	0000833718163052	03/12/18	32,340.00		81,394.64
03/12/18	IMPS-833718164148-MS CAPITAL TYRES-SBIN- XXXXXXXX5776-B.NO. 1053 DT.15/11/18	0000833718164148	03/12/18	29,330.00		52,064.64
04/12/18	CHQ PAID-MICR CTS-MU-P C MALOO	0000000000000397	04/12/18	200.00		51,864.64
05/12/18	EMI 81868792 CHQ S818687920341 121881868 792	0000000000000000	05/12/18	44,715.00		7,149.64
05/12/18	EMI 81868820 CHQ S818688200341 121881868	0000000081868820	05/12/18	44,715.00		-37,565.36

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	820					
05/12/18	EMI 81868820 CHQ S818688200341 121881868	0000000081868820	05/12/18		44,715.00	7,149.64
	820					
05/12/18	IB FUNDS TRANSFER CR-50200027141500	IB05134946349103	05/12/18		50,000.00	57,149.64
06/12/18	EMI 81868820 CHQ S818688200341 121881868	0000000000000000	06/12/18	44,715.00		12,434.64
	820-81868820					
12/12/18	17771930000176-TPT-RAM & CO.	0000000200454483	12/12/18		200,000.00	212,434.64
12/12/18	IMPS-834615120818-SOHANEY LDON SBI CA AC	0000834615120818	12/12/18	200,000.00		12,434.64
	-SBIN-XXXXXXX2341-LDON SBI CA AC					
15/12/18	1512 OVERDUE LOAN -81868820 RECOVERED	0000000000000000	15/12/18	828.00		11,606.64
17/12/18	17771930000176-TPT-RAM & CO.	0000000138262074	17/12/18		50,000.00	61,606.64
18/12/18	CHQ PAID - SEONI	00000000000000401	18/12/18	50,000.00		11,606.64
18/12/18	17771930000176-TPT-RAM & CO.	0000000251860903	18/12/18		50,000.00	61,606.64
20/12/18	EMI 82717279 CHQ S827172790171 121882717	0000000000000000	20/12/18	6,550.00		55,056.64
	279					
20/12/18	EMI 82717272 CHQ S827172720171 121882717	0000000000000000	20/12/18	42,350.00		12,706.64
	272					
20/12/18	17771930000176-TPT-RAM & CO.	0000000168572864	20/12/18		30,000.00	42,706.64
20/12/18	17772560000060-TPT-RAM & CO.	0000000168610127	20/12/18		10,000.00	52,706.64
20/12/18	IMPS-835415162078-ANIL MOTORS JABALPUR-S	0000835415162078	20/12/18	50,000.00		2,706.64
	BIN-XXXXXXX2125-MP22G6517					
21/12/18	17772560000060-TPT-RAM & CO.	0000000275832219	21/12/18		50,000.00	52,706.64
21/12/18	CHQ PAID - SEONI	00000000000000402	21/12/18	50,000.00		2,706.64
24/12/18	IB FUNDS TRANSFER CR-50200027141500	IB24123616576594	24/12/18		60,000.00	62,706.64
26/12/18	CHQ PAID - SEONI	00000000000000404	26/12/18	50,000.00		12,706.64
28/12/18	CHQ PAID-MICR CTS-MU-A O CSH BSNL SEONI	00000000000000403	28/12/18	1,577.00		11,129.64
31/12/18	17772560000060-TPT-RAM & CO.	0000000454362192	31/12/18		100,000.00	111,129.64
31/12/18	IMPS-836516166222-ANIL MOTORS JABALPUR-S	0000836516166222	31/12/18	100,000.00		11,129.64
	BIN-XXXXXXX2125-ANIL MOTERS 6517 BILL					
04/01/19	17772560000060-TPT-RAM & CO.	0000000299649622	04/01/19		50,000.00	61,129.64
04/01/19	CHQ PAID - SEONI	00000000000000405	04/01/19	50,000.00		11,129.64
04/01/19	IB FUNDS TRANSFER DR-50200027141500	IB04175051378372	04/01/19	11,000.00		129.64

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To : 31/01/2019

Statement of account

05/01/19	EMI 81868792 CHQ S818687920351 011981868 792	0000000081868792	05/01/19	44,715.00		-44,585.36
05/01/19	EMI 81868792 CHQ S818687920351 011981868 792	0000000081868792	05/01/19		44,715.00	129.64
05/01/19	EMI 81868820 CHQ S818688200351 011981868 820	0000000081868820	05/01/19	44,715.00		-44,585.36
05/01/19	EMI 81868820 CHQ S818688200351 011981868 820	0000000081868820	05/01/19		44,715.00	129.64
05/01/19	17772560000060-TPT-RAM & CO.	0000000113303319	05/01/19		100,000.00	100,129.64
06/01/19	EMI 81868792 CHQ S818687920351 011981868 792-81868792	0000000000000000	06/01/19	44,715.00		55,414.64
06/01/19	EMI 81868820 CHQ S818688200351 011981868 820-81868820	0000000000000000	06/01/19	44,715.00		10,699.64
07/01/19	17772560000060-TPT-RAM & CO.	0000000328331606	07/01/19		100,000.00	110,699.64
07/01/19	17771930000176-TPT-R K SOHANEY (IND)	0000000328364226	07/01/19	50,000.00		60,699.64
07/01/19	CHQ PAID - SEONI	00000000000000406	07/01/19	50,000.00		10,699.64
07/01/19	0701 OVERDUE LOAN -81868792 RECOVERED	0000000000000000	07/01/19	828.00		9,871.64
07/01/19	0701 OVERDUE LOAN -81868820 RECOVERED	0000000000000000	07/01/19	649.00		9,222.64
08/01/19	17772560000060-TPT-RAM & CO.	0000000140377287	08/01/19		50,000.00	59,222.64
08/01/19	CHQ PAID - SEONI	00000000000000407	08/01/19	50,000.00		9,222.64
15/01/19	DD ISSUE - HDFC BANK LT - JABALPUR - 00 5205 - 177713003335 - **** BHARAT PETRO LEUM CORPO. LTD. JABALPUR *****	00000000000000411	15/01/19	1,000.00		8,222.64
15/01/19	17772560000060-TPT-RAM & CO.	0000000196251750	15/01/19		50,000.00	58,222.64
15/01/19	CHQ PAID - SEONI	00000000000000409	15/01/19	50,000.00		8,222.64
15/01/19	RTGS CR-SBIN0002851-MR PRASANNA KUMAR KH ARIA-RAM AND CO-SBINR12019011500074643	SBINR12019011500 074643	15/01/19		280,000.00	288,222.64
15/01/19	17771930000176-TPT-R K SOHANEY (IND)	0000000197723505	15/01/19	20,000.00		268,222.64
15/01/19	IMPS-901516159715-SOHANEY LDON SBI CA AC -SBIN-XXXXXXX2341-LDON SBI CA AC	0000901516159715	15/01/19	50,000.00		218,222.64
15/01/19	IMPS-901516159920-SOHANEY LDON SBI CA AC -SBIN-XXXXXXX2341-LDON SBI CA AC	0000901516159920	15/01/19	200,000.00		18,222.64

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:23AAACH2702H1Z8

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : SEONI
 Address : NAHATA AGRICULTURE FARM EQUIPMENT
 KACHARI CHOWK
 JABALPUR ROAD
 City : SEONI 480661
 State : MADHYA PRADESH
 Phone no. : 98936 03333
 OD Limit : 0.00
 Currency : INR
 Email : RAMSOHANEY@REDIFFMAIL.COM
 Cust ID : 36331629
 Account No : 17772000000120 Preferred Customer
 A/C Open Date : 10/07/2010
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001777 MICR : 480240101
 Branch Code : 1777 Product Code : 200

M/S. RAM AND COMPANY
 C/O RAM AND COMPANY
 31 BHAGATSINGH WARD NEHRU ROAD

SEONI 480661
 MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/08/2018

To : 31/01/2019

Statement of account

15/01/19	17772560000060-TPT-RAM & CO.	0000000198358194	15/01/19		40,000.00	58,222.64
16/01/19	CHQ PAID-MICR CTS-MU-SUNIL KUMAR NEMA	0000000000000408	16/01/19	15,000.00		43,222.64
17/01/19	17771930000176-TPT-RAM & CO.	0000000114470425	17/01/19		10,000.00	53,222.64
17/01/19	CHQ PAID - SEONI	0000000000000410	17/01/19	50,000.00		3,222.64
20/01/19	17771930000176-TPT-RAM & CO.	0000000338237756	20/01/19		100,000.00	103,222.64
21/01/19	EMI 82717272 CHQ S827172720181 011982717 272	0000000000000000	21/01/19	42,350.00		60,872.64
21/01/19	EMI 82717279 CHQ S827172790181 011982717 279	0000000000000000	21/01/19	6,550.00		54,322.64
21/01/19	IB FUNDS TRANSFER CR-50200027141500	IB21144838197354	21/01/19		3,000.00	57,322.64
21/01/19	IB FUNDS TRANSFER CR-50200027141500	IB21144911964542	21/01/19		6,000.00	63,322.64
21/01/19	IB FUNDS TRANSFER DR-50200027141500	IB21145013213748	21/01/19	12,000.00		51,322.64
21/01/19	CHQ PAID - SEONI	0000000000000412	21/01/19	50,000.00		1,322.64
23/01/19	IB FUNDS TRANSFER CR-50200027141500	IB23142851756330	23/01/19		3,000.00	4,322.64
29/01/19	17771930000176-TPT-RAM & CO.	0000000103772062	29/01/19		105,000.00	109,322.64
29/01/19	CHQ PAID - SEONI	0000000000000415	29/01/19	50,000.00		59,322.64
30/01/19	CHQ PAID-TRANSFER IN-UNITED INDIA INSURA	0000000000000413	30/01/19	47,297.00		12,025.64
30/01/19	CHQ PAID-TRANSFER IN-UNITED INDIA INSURA	0000000000000414	30/01/19	6,054.00		5,971.64

STATEMENT SUMMARY :-

Opening Balance
 3,592.64

Dr Count
 103

Cr Count
 47

Debits
 4,579,766.00

Credits
 4,582,145.00

Closing Bal
 5,971.64

Generated On: 22-Feb-2019 15:07

Generated By: 36331630

Requesting Branch Code: NET

This is a computer generated statement and does
 not require signature.

HDFC BANK LIMITED

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State account branch GSTN:23AAACH2702H1Z8

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013