

Cardmember's Name and Number	Statement Date	Payment Due Date
<b>PRAVIN SUBHASH SAWANT</b> 4893 77XX XXXX 4143	06/11/16	26/11/16
Credit Limit	Available Credit Limit *	Available Cash Limit
1,18,000	1,14,833	47,200

THANK YOU FOR YOUR CARD MEMBERSHIP. WE ARE PLEASED TO INFORM YOU THAT YOUR CREDIT LIMIT HAS BEEN ENHANCED.

Date	Details	Merchant City	Amount
<b>PRAVIN SUBHASH SAWANT</b>			
06/10/16	MAHARASHTRA STATE ELEC	TPAYNOW	420.00
11/10/16	SONI PAITHANI AND SILK	NASIK	1,580.00
18/10/16	WWW.AIRTEL.IN	WWW.AIRT	467.00
26/10/16	AUTOPAY THANK YOU		20,540.63 Cr
30/10/16	SHREE SHIVSHAKTI PETRO	LNASIK	514.37
30/10/16	PETRO SURCHARGE WAIVER		12.55 Cr
01/11/16	WWW.FLIPKART.COM	BANGALOR	198.00

**Reward Points Summary**

Opening Balance	Earned	Adjusted	Closing Balance
2681	53	0	2734

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues	
20,540.63	20,553.18	3,179.37	0.00	3,166.82	
	Past Dues, if any				
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	200.00	200.00

YOUR HDFC BANK CREDIT CARD FEATURES WILL BE REVISED W.E.F. 1ST JAN'17. PLS REFER SCHEDULE OF CHARGES ON BANK WEBSITE.

**\*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
06/11/16	26/11/16	200.00	4893 77XX XXXX 4143

**Name and address**

PRAVIN SUBHASH SAWANT  
FLAT NO 13 SHRI GANESH APPT  
PLOT NO 111 AND 112 DHATRAK  
PHATA PANCHAVATI AADGOAN  
NASHIK  
MHS003

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\***