



Statement of Account

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American Express Banking Corp.
Cyber City
Tower C, DLF Bldg No. 8
Sector - 25, DLF City Ph II
Gurgaon - 122002

Prepared for
NITIN KUMAR

Membership Number
XXXX-XXXXXX-71006

Date
23/01/20

Opening Balance Rs

New Credits Rs

New Debits Rs

Closing Balance Rs

Minimum Payment Rs

22,476.92

-

23,476.92

+

15,145.00

=

14,145.00**708.00**

For any statement enquiries
Please call us on:
+91-124-280-1418
+91-0124-674-4339
(Toll Free): 1800 4190167

Minimum Payment Due
February 10, 2020

Statement includes payments and charges received by January 23, 2020
Making only the minimum payment every month would result in the repayment stretching over years with consequent interest payment on your outstanding balance. For more details on this refer to the Most Important Terms & Conditions (MITC).

Thank you for using the American Express Card. We would appreciate receiving your payment of Rs. 708.00 by 10/02/2020. In case of cheque payments, you are advised to drop them at least 4 working days prior to the payment due date to ensure timely credit to your Card Account and avoid levy of penal charges.

Statement Period

From December 24 to January 23, 2020

Credit Summary

Credit Limit Rs**Available Credit Limit Rs**

At January 23, 2020

50,000.00

35,855.00

Current Rates of Interest

Monthly Rate Goods And Services

3.50%

Monthly Rate Cash Transactions

3.50%

Monthly Rate Balance Transfer

3.50%

Details

Foreign Spending

Amount Rs

January 06	PAYMENT RECEIVED. THANK YOU			22,476.92
Card Number XXXX-XXXXXX-71006				CR
December 26	PAYTM.COM WALLET PG	NOIDA	1,050.00	
December 28	PAYU FLIPKART PAYLATER	GURGAON	1,630.00	
December 29	MAINLAND CHINA	BANGALORE	2,778.00	
January 8	PAYTM.COM WALLET PG	NOIDA	1,000.00	
				CR
January 8	PAYTM.COM WALLET PG	NOIDA	1,000.00	
January 8	PAYTM.COM WALLET PG	NOIDA	763.00	
January 8	PAYTM.COM WALLET PG	NOIDA	1,000.00	
January 8	PAYTM.COM WALLET PG	NOIDA	1,000.00	
January 18	PAYTM.COM WALLET PG	NOIDA	1,000.00	
January 19	PAYTM.COM WALLET PG	NOIDA	92.00	

Payment Advice

Please return this advice
with your payment.

**Make a crossed cheque payable to "AEBC Card #
<enter your 15-digit Card number beginning with 37>."**

Minimum Payment: Rs 708.00
Due by February 10, 2020

Please do not send
postdated cheques.

Enter amount enclosed Rs



NITIN KUMAR
KRISTAL JADE APARTMENT
#212 OPP TO TIPS
BULL BAR BELLANDUR
BANGALORE KAR 560103

Send payment to:

AMERICAN EXPRESS BANKING CORP.
CYBER CITY, TOWER C, DLF BLDG NO.8
SECTOR-25, DLF CITY PH II
GURGAON - 122002



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NITIN KUMAR

Membership Number
XXXX-XXXXXX-71006

Date
23/01/20

Details	Foreign Spending	Amount Rs
January 19	FLIPKART PAYMENTS_PG MA Bangalore	334.00
January 21	AMAZON BD BENGALURU	1,438.00
January 21	PAYU - MYNTRA PG GURGAON	3,060.00
New domestic transactions for NITIN KUMAR		14,145.00

Payment Information - Payment for minimum due must be received, in Indian Rupees, by the due date. Please make your crossed cheque/draft payable to AEBC Card No. 3769 xxxxxx xxxxx.

Payment Methods - You can pay by any of these convenient methods. **By Mail** - Please send a crossed cheque/draft with this payment advice to the address shown overleaf or courier your payment to American Express Banking Corp., Cyber City, Tower C, DLF Bldg No. 8, Sector - 25, DLF City Ph II, Gurgaon - 122002.

Drop Boxes - For locations, please call Membership Services; **By Direct Debit** - Pay by direct transfer from your bank account.

Permanent Account Number (PAN) - AAGCA9055N

GSTIN - 06AAGCA9055N1Z8

Category: Credit-granting services including stand-by commitment, guarantees & securities (SAC - 997113)

Due to system limitation, GST/IGST is being charged at consolidated amount @18%. Where the place of supply is in Haryana GST comprises of Central Goods and Services Tax (CGST) @9% + Haryana State Goods and Services Tax (SGST) @9%; where the place of supply is outside of Haryana GST comprises of Integrated Goods and Services Tax (IGST) @18%.

Mailing Preference - If you do not wish to be contacted for promotional or marketing offers, or wish to change the address or phone number on your account, please call our Membership Services helplines.

Total amount of Foreign Currency charges shown include the Currency Conversion Factor Assessment of 3.5% plus applicable GST.



Statement of Account

Prepared for
NITIN KUMAR

Membership Number
XXXX-XXXXXX-71006

Date
23/01/20

Membership Rewards Statement

Rewards Number
3560-4168-8284

FTO

Account Summary from 22/12/2019 to 21/01/2020

Previous Points Balance	Points Earned	Bonus Points	Points Adjustments	Points Redeemed	New Points Balance
51,005	223	1,000	0	0	52,228

Points Earned

Card Type	Card Number	No. of Points
Membership Rewards Credit Card	XXXXXXXXXX71006	223
Total Points Earned		223

Bonus Points

Description	No. of Points
Monthly Bonus	1,000
Total Bonus Points	1,000

Cardmember Offers and Information

Grievances Redressal Escalation:

In the event that you are not satisfied with our services, you may register your grievance to:
First Level Escalation: Ms. Shilpi Rehani / Ms. Pooja Dubey, Manager Executive Correspondence Unit
0124-3362044 and 0124-3362172 /E-mail: Manager-Customerservicesindia@aexp.com

Second Level Escalation: Mr. Vikas Sachdeva, Head of Operations E-mail: Head-Customerservicesindia@aexp.com

Please Note: Printed copies of the Most Important Terms and Conditions and the Cardmember Agreement will no longer be sent along with monthly statements or card welcome, replacement, renewal pack(s). You can view & download these documents from the official webpage americanexpress.co.in/mitc or call on the number on the back of the card post approval, to request for hard copies of the same.