

Credit Card Statement

HDFC Bank Credit Cards GSTIN: 33AAACH2702H2Z6

Name : PANKAJ

Email : SHARMAPANKAJ688@GMAIL.COM

Address : CQLSYS TECHNOLOGIES PVT LTD PLOT NO-E-271

PHASE-8-B GROUND FLR INDUSTRIAL AREA

MOHALI-160055 CHD

GST No :

In case you wish to update the personal details, please write a letter to The Manager, HDFC Bank Card Division, #8, LB Road,

Thiruvanmiyur, Chennai - 600041

Note: The "Available Credit Limit" shown in this statement takes into account charges incurred but not due. Please ensure that at least the "Minimum Amount Due" reaches us by the "Due Date".

If the "Minimum Amount Due" or "Part Amount" less than the "Total Amount Due" is paid, Interest charges are applicable (including fresh purchases, if any) on an average daily reducing balance method.

To Hotlist your Credit Card, login into Netbanking or call our phone banking numbers at "Locate Us " tab in HDFC Bank website.

All banks and financial institutions participating are required to share customer data with CIBIL, as per RBI.

To know the Voluntary Codes as prescribed by the "The Banking Codes and Standards Board of India (BCSBI)", Visit "Our Corporate Commitment" link at HDFC Bank website.

| Statement for HDFC Bank Credit Card | | | | | |
|-------------------------------------|------------------------------|----------------------|--|--|--|
| Statement Date:17/02/2019 | Card No: 5459 64XX XXXX 5333 | | | | |
| Payment Due Date | Total Dues | Minimum Amount Due | | | |
| 09/03/2019 | 16,117.00 | 2,378.00 | | | |
| Credit Limit | Available Credit Limit | Available Cash Limit | | | |
| 50,000 | 32,252 | 19,999 | | | |

HSN Code - 9971

| Account Summary | | | | | | |
|--------------------|---------------------|---------------------|--------------------|------------|--|--|
| Opening Balance | Payment/ Credits | Purchase/ Debits | Finance Charges | Total Dues | | |
| 1,762.56 | 1,763.00 | 16,116.81 | 0.72 | 16,117.00 | | |

| Past Dues (If any) | | | | | | |
|--------------------|-----------|----------|---------|---------------------|-----------------------|--|
| Overlimit | 3 Months+ | 2 Months | 1 Month | Current Dues | Minimum Amount Due | |
| 0.00 | 0.00 | 0.00 | 0.00 | 2,378.41 | 2,378.00 | |

IMPORTANT INFORMATION

- 1. ENJOY GIFT VOUCHER WORTH RS.1000 ON ANNUAL SPENDS OF RS.90, 000 AND ABOVE. VISIT WWW.HDFCBANK.COM FOR MORE DETAILS.*TCA
- 2. WEF 15TH FEB'19, THERE IS A CHANGE IN THE SPEND CONDITION FOR MEMBERSHIP FEE REVERSAL. VISIT WEBSITE FOR DETAILS

| Domestic Transactions | | | | | |
|-----------------------|--|-----------------|--|--|--|
| Date | Transaction Description | Amount (in Rs.) | | | |
| | PANKAJ | | | | |
| 17/01/2019 | IGST-VPS1901849125586-RATE 18.0 -22 (Ref# 19999999980117999357730) | 5.96 | | | |
| 17/01/2019 | IGST-VPS1901849125585-RATE 18.0 -22 (Ref# 0999999980117000139421) | 9.44 | | | |
| 27/01/2019 | LENSKART COCO GURGAON | 3,838.00 | | | |
| 06/02/2019 | AUTOPAY THANK YOU (Ref# ST190380078000010289439) | 1,763.00 Cr | | | |
| 09/02/2019 | Max Bupa Health Insura NEW DELHI | 10,615.00 | | | |
| 17/02/2019 | MER EMI ,INT NBR:05,00000000000400 (Ref# 0999999980217000230178) | 35.14 | | | |
| 17/02/2019 | FINANCE CHARGES (Ref# 1999999980217999378370) | 0.72 | | | |
| 17/02/2019 | M-FLIPKART PAYMENTS ,P:05,0000400 (Ref# 09999999980217000230160) | 1,613.27 | | | |
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| Reward Points Summary | | | | | | |
|-----------------------|--------|-----------|-----------------|-----------------|--|----------------------------|
| Opening Balance | Earned | Disbursed | Adjusted/Lapsed | Closing Balance | Points expiring in 30 days or next month | Points expiring in 60 days |
| 337 | 10 | 0 | 0 | 347 | 0 | 0 |

^{*} 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 showed herein takes into account charges incurred but not billed