

## **DUPLICATE STATEMENT**

## VISA Business Regalia First Credit Card Statement

HDFC Bank Credit Cards GSTIN: 33AAACH2702H2Z6

**HSN Code - 9971** 

Name : SAHIL DUGGAL

Email: SAHILDUGGAL22@YAHOO.COM

Address : S/O VIJAY DUGGAL NO 59 GALI PANDITAN WALI

NEAR POST OFFICE AMRITSAR ATTARI-143108 PUN

GST No :

In  $\,$  case you wish to update the personal details,please write a letter to The Manager, HDFC Bank Card Division, # 8, L B 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

Credit Information Companies (CICs) are approved by the Reserve Bank of India to facilitate an effective and informed credit risk assessment, Bank reserves the right to include your name in the list of defaulters and share the conduct of your credit card account with these CICs and statutory bodies in accordance with the CIC(Regulation)Act 2005.

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:18/06/2019	Card No: 4572 62XX XXXX 7512				
Payment Due Date	Total Dues	Minimum Amount Due			
08/07/2019	3,482.00	3,482.00			
Credit Limit	Available Credit Limit	Available Cash Limit			
48,000	13,662	0.00			

Account Summary						
Opening Balance	Payment/ Credits	Purchase/ Debits	Finance Charges	Total Dues		
3,294.84	3,295.00	3,481.76	0.00	3,482.00		

Past Dues (If any)					
Overlimit 3 Months+		2 Months 1 Month	<b>Current Dues</b>	Minimum Amount Due	
0.00	0.00	0.00	0.00	3,481.60	3,482.00

## IMPORTANT INFORMATION

Domestic Transactions				
Date	Transaction Description	Amount (in Rs		
	SAHIL DUGGAL			
18/05/2019	IGST-VPS1913964684071-RATE 18.0 -03 (Ref# 0999999980518002916080)	90.36		
18/05/2019	IGST-VPS1913964684068-RATE 18.0 -03 (Ref# 09999999980518002916064)	6.55		
06/06/2019	NETBANKING TRANSFER (Ref# 000000000066010543928)	3,295.00 Cr		
18/06/2019	MER EMI ,INT NBR:09,0000000000401 (Ref# 09999999980618003016599)	18.30		
18/06/2019	INSTALOAN,PRIN NB:04,00000000000446 (Ref# 09999999980618003016607)	1,314.70		
18/06/2019	INSTALOAN,INT NBR:04,000000000000446 (Ref# 0999999980618003016615)	482.57		
18/06/2019	M-FLIPKART PAYMENTS ,P:09,0000401 (Ref# 0999999980618003016581)	1,569.28		

Reward Points Summary						
Opening Balance	Earned	Disbursed	Adjusted/Lapsed	Closing Balance	Points expiring in 30 days or next month	Points expiring in 60 days
1,690	0	0	0	1,690	0	0

<sup>\*</sup> Note: All contents of the Statement will be deemed to be correct and accepted by you, unless you inform us of any discrepancies within 30 days from the date of this statement

<sup>\*</sup> The available credit limit showed herein takes into account charges incurred but not billed