

Name : AKHIL P  
Email : AKHILPATHIRIPPILLY@GMAIL.COM  
Address : PATHIRIPPILLY MANA PANJAL PO  
CHERUTHURUTHI, THRISSUR (DT)  
THRISSUR-679531 KER  
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, Thiruvanniyur, 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:12/02/2021

Card No: 5522 60XX XXXX 0827

Payment Due Date	Total Dues	Minimum Amount Due
04/03/2021	23,037.00	9,361.00
Credit Limit	Available Credit Limit	Available Cash Limit
3,66,000	3,14,808	1,46,400

## Account Summary

Opening Balance	Payment/ Credits	Purchase/ Debits	Finance Charges	Total Dues
16,839.45	69,056.98	75,254.49	0.00	23,037.00

## Past Dues (If any)

Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	9,361.29	9,361.00

## IMPORTANT INFORMATION

- NOW YOU CAN ENABLE / DISABLE CONTACTLESS, ONLINE, INTERNATIONAL, POS TRANSACTIONS ANYTIME VIA NETBANKING, EVA & WHATSAPP
- PLEASE DO NOT USE YOUR PERSONAL CARD FOR WORKING CAPITAL FUNDING OR ANY OTHER BUSINESS REQUIREMENTS.

## Domestic Transactions

Date	Transaction Description	Amount (in Rs.)
	<b>AKHIL</b>	
12/01/2021	IGST-VPS2101396647717-RATE 18.0 -32 (Ref# 09999999980112010521775)	4.37
12/01/2021	IGST-VPS2101396647720-RATE 18.0 -32 (Ref# 09999999980112010521791)	66.24
12/01/2021	IGST-VPS2101396647725-RATE 18.0 -32 (Ref# 09999999980112010521817)	29.35
14/01/2021	KUDUMBINI SUPERMARKET PALAKKAD	1,272.00
16/01/2021	CCSI BBPSBILLPAY PAYNOW	474.00
16/01/2021	BPCL MAYILVAHANAM PALAKKAD	1,517.70
16/01/2021	PETRO SURCHARGE WAIVER	15.03 Cr
22/01/2021	CCSI BBPSBILLPAY PAYNOW	593.81
23/01/2021	NOORJAHAN RESTAURANT PALAKKAD	1,191.00
23/01/2021	K M PETROLEUM AGENCIES PALAKKAD	1,515.00
23/01/2021	IBP AUTO SERVICES INDIAPALAKKAD	303.00
23/01/2021	PETRO SURCHARGE WAIVER	15.00 Cr
24/01/2021	IMPS PMT 102422843287 9532 (Ref# 00000000000124016700153)	16,839.00 Cr
24/01/2021	MAX LIFE INSURANCE GURGAON	6,015.85
25/01/2021	PAYTM UTILITIES NOIDA	399.00
25/01/2021	CASHBACK FOR REDEMPTION OF POINTS (Ref# ST210260082000010118575)	2,876.00 Cr
26/01/2021	MER EMI ,PROCNG FEE,00000000000653 (Ref# 09999999980126001529167)	199.00

Domestic Transactions		
Date	Transaction Description	Amount (in Rs.)
26/01/2021	ARMC AEGIS HOSPITAL MALAPPURAM	300.00
26/01/2021	ARMC AEGIS HOSPITAL MALAPPURAM	104.60
26/01/2021	IGST-VPS2102740877925-RATE 18.0 -32 (Ref# 09999999980126001529167)	35.82
26/01/2021	FOOD STORIES MALAPPURAM	440.00
27/01/2021	KUDUMBINI SUPERMARKET PALAKKAD	1,870.00
02/02/2021	AMAZON SELLER SERVICES MUMBAI (Ref# 09999999980202000014467)	49,304.29 Cr
03/02/2021	MER EMI ,LOAN PRECL,00000000000653 (Ref# 09999999980203002024629)	49,304.29
06/02/2021	PAYTM NOIDA	204.14
10/02/2021	BPCL M S KRISHNA IYER PALAKKAD	774.03
10/02/2021	PETRO SURCHARGE WAIVER	7.66 Cr
12/02/2021	M-AMAZON SELLER SERVIC,P:06,0000593 (Ref# 09999999980212010229781)	5,814.77
12/02/2021	M-AMAZON SELLER SERVIC,P:05,0000604 (Ref# 09999999980212010229807)	1,395.75
12/02/2021	MER EMI ,INT NBR:09,00000000000571 (Ref# 09999999980212010229773)	12.20
12/02/2021	MER EMI ,INT NBR:06,00000000000593 (Ref# 09999999980212010229799)	296.23
12/02/2021	MER EMI ,INT NBR:05,00000000000604 (Ref# 09999999980212010229815)	145.83
12/02/2021	M-AMAZON SELLER SERVIC,P:09,0000571 (Ref# 09999999980212010229765)	976.51

Reward Points Summary						
Opening Balance	Earned	Disbursed	Adjusted/Lapsed	Closing Balance	Points expiring in 30 days or next month	Points expiring in 60 days
14,381	1,632	14,381	0	1,632	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 30 days from the date of this statement

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