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RAILWAY STN HYDERABAD HYDERABAD-500019  
TEL

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

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 Platinum Times Card Credit Card

Statement Date: 19/01/2019

Card No: 5228 52XX XXXX 5642

Payment Due Date

Total Dues

Minimum Amount Due

08/02/2019

74,364.00

11,504.00

Credit Limit

Available Credit Limit

Available Cash Limit

1,75,000

59,866

70,000

## Account Summary

Opening Balance	=	Payment/Credits	+	Purchase/Debits	+	Finance Charges	=	Total Dues
1,16,803.60		1,16,804.00		74,364.23		0.00		74,364.00

## Past Dues (If any)

Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	11,504.16	11,504.00

## IMPORTANT INFORMATION

- ENJOY EXCLUSIVE OFFERS ON MOVIES, SHOPPING AND DINING WITH YOUR TIMES CARD. FOR DETAILS VISIT [WWW.HDFCBANK.TIMESCARD.COM](http://WWW.HDFCBANK.TIMESCARD.COM)

## Domestic Transactions

Date	Transaction Description	Amount (in Rs.)
	<b>PHANINDRA</b>	
19/12/2018	IGST-VPS1835486060136-RATE 18.0 -36 (Ref# 09999999981219005149675)	9.10
19/12/2018	IGST-VPS1835486060139-RATE 18.0 -36 (Ref# 09999999981219005149691)	40.22
19/12/2018	IGST-VPS1835486060142-RATE 18.0 -36 (Ref# 09999999981219005149717)	9.06
19/12/2018	IGST-VPS1835486060146-RATE 18.0 -36 (Ref# 09999999981219005149733)	46.01
19/12/2018	IGST-VPS1835486060133-RATE 18.0 -36 (Ref# 09999999981219005149659)	6.08
20/12/2018	PAYTM NOIDA	112.00
22/12/2018	PAYTM www.paytm.in	6,500.00
22/12/2018	MOBIKWIK NEW DELHI	6,500.00
24/12/2018	Citrusp*Redbus BANGALORE	799.00
26/12/2018	PAYTM NOIDA	298.00
30/12/2018	PAYTM APP NOIDA	1,249.50
31/12/2018	OVERLIMIT FEE (Ref# 19999999981231999826850)	500.00
31/12/2018	IGST-VPS1900101656489-RATE 18.0 -36 (Ref# 19999999981231999826850)	90.00
03/01/2019	LIFE STYLE INTL PVT LT VIZAG	4,198.00
03/01/2019	5301 D Mart Madhurwada VISHAKHAPATN	6,404.40
03/01/2019	5301 D MART MADHURWADA VISHAKHAPATN	6,212.90
07/01/2019	MOBIKWIK NEW DELHI	10,000.00

Domestic Transactions		
Date	Transaction Description	Amount (in Rs.)
07/01/2019	PAYTM NOIDA	7,000.00
08/01/2019	AUTOPAY THANK YOU (Ref# ST190090077000010447782)	1,16,804.00 Cr
09/01/2019	PAYTM NOIDA	500.00
10/01/2019	Khazana Jewellery Pvt. SRIKAKULAM	3,485.00
12/01/2019	Citrusp*Redbus BANGALORE	800.00
14/01/2019	PAYTM www.paytm.co	20.00
16/01/2019	PAYTM NOIDA	5,000.00
16/01/2019	PAYTM NOIDA	5,000.00
17/01/2019	Citrusp*Redbus BANGALORE	990.00
18/01/2019	PAYTM NOIDA	400.80
19/01/2019	MER EMI ,INT NBR:02,000000000000416 (Ref# 09999999980119005247746)	214.14
19/01/2019	MER EMI ,INT NBR:07,000000000000368 (Ref# 09999999980119005247720)	37.99
19/01/2019	MER EMI ,INT NBR:08,000000000000364 (Ref# 09999999980119005247704)	212.29
19/01/2019	MER EMI ,INT NBR:09,000000000000357 (Ref# 09999999980119005247688)	40.70
19/01/2019	MER EMI ,INT NBR:11,000000000000343 (Ref# 09999999980119005247662)	22.64
19/01/2019	M-FLIPKART PAYMENTS ,P:02,0000416 (Ref# 09999999980119005247738)	3,868.63
19/01/2019	M-FLIPKART PAYMENTS ,P:07,0000368 (Ref# 09999999980119005247712)	1,072.91
19/01/2019	M-FLIPKART PAYMENTS ,P:08,0000364 (Ref# 09999999980119005247696)	902.85
19/01/2019	M-FLIPKART INTERNET PR,P:11,0000343 (Ref# 09999999980119005247654)	964.93
19/01/2019	M-FLIPKART PAYMENTS ,P:09,0000357 (Ref# 09999999980119005247670)	857.08

Reward Points Summary						
Opening Balance	Earned	Disbursed	Adjusted/Lapsed	Closing Balance	Points expiring in 30 days or next month	Points expiring in 60 days
10,499	1,281	0	828	10,952	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