

Regalia First MasterCard Credit Card Statement HDFC Bank Credit Cards GSTIN: 33AAACH2702H2Z6 HSN Code - 9971

Name : PRASHANT THOMAS

Email : PRASHANTJOGE@GMAIL.COM

Address : K P 9 517 TC L9 2032 HNPA 9 OONANPARA

HSECOND RIGHT FROM ICICI BANK

TRIVANDRUM-695005 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,

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:14/07/2019	Card No: 5523 65XX XXXX 4592				
Payment Due Date	Total Dues	Minimum Amount Due			
03/08/2019	47,864.00	5,088.00			
Credit Limit	Available Credit Limit	Available Cash Limit			
1,54,000	97,833	61,599			

Account Summary							
Opening Payment/ Balance Credits		Purchase/ Debits	Finance Charges	Total Dues			
21,668.38	21,668.00	47,863.12	0.50	47,864.00			

Past Dues (If any)						
Overlimit 3 Months+		2 Months	1 Month	Current Dues Minimum Amount Du		
0.00	0.00	0.00	0.00	5,087.81	5,088.00	

IMPORTANT INFORMATION

Domestic Transactions				
Date	Transaction Description	Amount (in Rs		
	PRASHANT THOMAS			
14/06/2019	IGST-VPS1916699254206-RATE 18.0 -32 (Ref# 09999999980614013499461)	26.70		
14/06/2019	IGST-VPS1916699254210-RATE 18.0 -32 (Ref# 19999999980614999130340)	4.13		
23/06/2019	Cleartrip Private Limi https://www.	40,017.00		
04/07/2019	AUTOPAY THANK YOU (Ref# ST191860082000010602395)	21,668.00 Cr		
06/07/2019	AMAZON SELLER SERVICES MUMBAI	999.00		
06/07/2019	AMAZON SELLER SERVICES MUMBAI	1,900.00		
07/07/2019	AMAZON SELLER SERVICES MUMBAI	688.00		
08/07/2019	IGST-VPS1919034233330-RATE 18.0 -32 (Ref# MT191900074000010010334)	4.92		
14/07/2019	CONSOLIDATED FCY MARKUP FEE (Ref# MT191900074000010010334)	27.36		
14/07/2019	OFFUS EMI,PRIN NB:21,00000000000317 (Ref# 09999999980714013496424)	2,708.53		
14/07/2019	OFFUS EMI,INT NBR:21,00000000000317 (Ref# 0999999980714013496432)	119.28		
14/07/2019	FINANCE CHARGES (Ref# 19999999980714999262100)	0.50		



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	International Transactions					
Date	Date Transaction Description					
06/07/2019	PRASHANT THOMAS Kindle Unltd*MH0CG6TB0 866-321-8851	USD 19.98	1,368.20			

Reward Points Summary						
Opening Balance	Earned	Disbursed	Adjusted/Lapsed	Closing Balance	Points expiring in 30 days or next month	Points expiring in 60 days
1,708	1,188	0	0	2,896	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