

Name : BADRI PREMKUMAR  
 Email : BADRI.PREM1@GMAIL.COM  
 Address : 19 -106 KORADA STREET CHINNA BAZAR SRIPOTTI  
 SRIRAMULU NELLORE NELLORE-524001 AP

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:22/04/2023	Card No: 4341 55XX XXXX 6261 AAN : 0001013930003346260	
Payment Due Date	Total Dues	Minimum Amount Due
12/05/2023	37,555.00	4,730.00
Credit Limit	Available Credit Limit	Available Cash Limit
1,50,000	1,03,680	60,000

Account Summary								
Opening Balance	-	Payment/ Credits	+	Purchase/ Debits	+	Finance Charges	=	Total Dues
33,070.10		33,689.70		38,174.33		0.00		37,555.00

Past Dues (If any)					
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	4,729.89	4,730.00

IMPORTANT INFORMATION

- BANK WILL REPORT YOU AS DEFAULTER TO CREDIT AGENCIES IF YOU MISS PAYMENT FOR MINIMUM AMOUNT BY 3 DAYS FROM THE DUE DATE
- REVISED:MOST IMP.TERMS & CONDITIONS WEF. 1 JAN 2023-READ GENERAL T&C|SCHEDULE OF CHARGES & REWARD POINTS ON HDFCBANK.COM

Domestic Transactions		
Date	Transaction Description	Amount (in Rs.)
	<b>BADRI PREMKUMAR</b>	
22/03/2023	IGST-VPS2308228283973-RATE 18.0 -37 (Ref# 09999999980322004161781)	34.60
22/03/2023	Paytm_AirtelPaymentsBa GURGAON	1,380.07
23/03/2023	FIRSTCRY PUNE	1,204.56
24/03/2023	PAYTM WALLET NOIDA	156.50
24/03/2023	Reliance Retail Limited THANE	893.89
25/03/2023	ZOMATO GURGAON	459.35
25/03/2023	SREE TIRUMALA SUPER BANGALORE	311.80
26/03/2023	PAYTM WALLET NOIDA	156.50
26/03/2023	PAY*V And Z Battery Car CHITRADURG	19,450.00
27/03/2023	INDIAN RAILWAY CATERINGNEW DELHI	473.08
02/04/2023	S S R Enterprises Bangalore	293.42
03/04/2023	NETBANKING TRANSFER (Ref# 00000000000403015548361)	33,070.00 Cr
03/04/2023	CASHBACK FOR REDEMPTION OF POINTS (Ref# ST230940083000010684613)	612.00 Cr
03/04/2023	Paytm_BEEJAPURIDAIRYPR GURGAON	1,500.00
05/04/2023	WWW AMAZON IN GURGAON	269.00
06/04/2023	Paytm_Airtel GURGAON	455.00
07/04/2023	WWW AMAZON IN GURGAON	238.00

Domestic Transactions		
Date	Transaction Description	Amount (in Rs.)
	<b>BADRI PREMKUMAR</b>	
07/04/2023	ZOMATO NEW DELHI	390.45
09/04/2023	Apollo Pharmacies Ltd CHENNAI	1,135.34
10/04/2023	BPCL BILLDESK MUMBAI	1,118.76
10/04/2023	Apollo Pharmacies Ltd CHENNAI	7.70 Cr
13/04/2023	Flipkart Internet Pvt BANGALORE	1,494.00
15/04/2023	PAYTM WALLET NOIDA	1,280.30
15/04/2023	redbus BANGALORE	708.00
16/04/2023	Paytm_PaytmAddMoney NOIDA	421.82
17/04/2023	AMAZON PAY INDIA Pvt Ltd BANGALORE	751.00
18/04/2023	XIAOMI COMMUNICATIONS ANOIDA	599.00
22/04/2023	OFFUS EMI,INT NBR:06,00000086641831 (Ref# 09999999980422004265176)	154.79
22/04/2023	OFFUS EMI,PRIN NB:06,00000086641831 (Ref# 09999999980422004265168)	2,845.10

Cash points waiting for you						
Opening Balance	Earned	Disbursed	Adjusted/Lapsed	Closing Balance	Points expiring in next 30 days	Points expiring in next 60 days
612	440	612	0	440	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

Rewards Program Points Summary		
Srno	Programs	Bonus Points
1	5% CashBack on Select Merchants	55
2	1% CashBack on other Spends	385
	Total	440

GST Summary				
IGST	CGST	SGST	Reversal	Total
34.60	0.00	0.00	0.00	34.60

\*GST levied on statement date is always billed in the subsequent statement.

Smart EMI Loan Summary							
Loan Number	Loan Booked Date	Loan Amount	Loan Tenure	Rate of Interest	Balance Principal Outstanding	Balance Interest Payable	Balance Tenure
86641831	21/11/2022	25,283.66	9	1.33	8,764.86	234.77	3