

028117/6791208/1-2/RESGB/07-3

Your Base Branch : GOREGAON BRANCH, SHAGUN MALL, FILM CITY ROAD, GOREGAON EAST 400063

MR.PRITESH PARMAR

Q7,EKTA SOCIETY,MIRA RD,MAHAJANWADI,
GAONDEVI COMPOUND
THANE
MAHARASHTRA - INDIA - 401107

Visit www.icicibank.com

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NEVER SHARE your Card number, CVV, PIN, OTP, Internet Banking User ID, Password or URN with anyone, even if the caller claims to be a bank employee. Sharing these details can lead to unauthorised access to your account.

STATEMENT SUMMARY for Customer ID : 540832091 as on July 31, 2018

ACCOUNT DETAILS - INR

ACCOUNT TYPE	A/C. BALANCE (I)	FIXED DEPOSITS (LINKED) BAL. (II)	TOTAL BALANCE (I+II)	NOMINATION
Savings A/c 028101525791	1,41,505.96	0.00	1,41,505.96	Not Registered
TOTAL	1,41,505.96	0.00	1,41,505.96	

Statement of Transactions in Savings Account 028101525791 in INR for the period July 01, 2018 - July 31, 2018

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-07-2018		B/F			1,65,275.11
02-07-2018		REF VASANI SERVICE CENTRE	2.40		1,65,277.51
03-07-2018	NET BANKING	BIL/001484406110//RELIANCEJIO_NIC		52.00	1,65,225.51
05-07-2018	NET BANKING	IIN/I-Debit/PayTM /20180705081529		52.00	1,65,173.51
05-07-2018	DEBIT CARD	IPS/VASANI SERV/20180705220852/0		320.00	1,64,853.51
09-07-2018	NET BANKING	IIN/I-Debit/PayTM /20180708125249		280.00	1,64,573.51
10-07-2018		IPS REF DT 07.07.18_016584_IOC	2.40		1,64,575.91
11-07-2018	MOBILE BANKING	MMT/IMPS/819214612298/Friends/HDFC0000667		5,505.90	1,59,070.01
		/chgRs5.00GSTRs0.90			
12-07-2018	NET BANKING	IIN/I-Debit/PayTM /20180712121701		52.00	1,59,018.01
13-07-2018	NET BANKING	IIN/I-Debit/PayTM /20180713110926		198.00	1,58,820.01
13-07-2018	NET BANKING	BIL/001492029551//VODAFONE_NIC164		199.00	1,58,621.01
13-07-2018	NET BANKING	IIN/RFND/I-Debit/PayTM /20180713164603	198.00		1,58,819.01
16-07-2018	DEBIT CARD	IPS/VASANI SERV/20180714084835/0		320.00	1,58,499.01
16-07-2018		ACH/LIC OF INDIA/9098943830718		991.00	1,57,508.01
17-07-2018		IPS REF DT 15.07.2018_014641_I	2.40		1,57,510.41
19-07-2018		BIL/ONL/001495723249/BILL DESK		19.00	1,57,491.41
19-07-2018	NET BANKING	BIL/001495760002/NchgRs2.50GSTRs0.45		12.95	1,57,478.46
19-07-2018	NET BANKING	BIL/001495769124/Friends/NSP		3,000.00	1,54,478.46
20-07-2018		BIL/ONL/001496245265/BILL DESK		509.00	1,53,969.46
24-07-2018	DEBIT CARD	IPS/VASANI SERV/20180724095507/0		320.00	1,53,649.46
24-07-2018	NET BANKING	BIL/001498754982/Friends/NSP		2,000.00	1,51,649.46
26-07-2018		BIL/ONL/001499720265/BILL DESK/SBICARD_NIC16520550		641.00	1,51,008.46
		2/lifeinsurans			
26-07-2018	MOBILE BANKING	MMT/IMPS/820718800346/Friends/KKBK0000662		5,005.90	1,46,002.56
		/chgRs5.00GSTRs0.90			
26-07-2018	NET BANKING	BIL/001500056221/Friends/NSP		10,000.00	1,36,002.56
30-07-2018	MOBILE BANKING	MMT/IMPS/820920333400/R/ABHISHEK B/HDFC BANK LTD	1.00		1,36,003.56
30-07-2018	MOBILE BANKING	MMT/IMPS/820921340791/L/ABHISHEK B/HDFC BANK LTD	5,500.00		1,41,503.56
30-07-2018		IPS REF DT 25.07.2018_019611_I	2.40		1,41,505.96
Total:			5,708.60	29,477.75	1,41,505.96

REWARD POINTS SUMMARY

SAVINGS ACCOUNT NUMBER	LINKED PAYBACK NUMBER	Points earned for the month of June, 2018		POINTS BALANCE*
		My Savings REWARD	DEBIT CARD	
028101525791	9401162387779006	0	1036	1527

To get current reward points balance and for other queries, visit www.icicibank.com or call **ICICI Bank Customer Care**.

* As on July 20, 2018, includes points earned through other PAYBACK partners

Points earned for the month will reflect with a lag of upto 50 days in the point balance.

MR.PRITESH PARMAR

Account Related Other Information

ACCOUNT TYPE	ACCOUNT NUMBER	MICR CODE	IFS CODE	NAME OF NOMINEE*
Savings	028101525791	400229039	ICIC0000281	-

* Nominee name is displayed only on specific consent of customer.

For ICICI Bank Limited



Pranav Mishra
Senior General Manager
Retail Liabilities Group

Legends for transactions in your account statement

VAT/MAT/NFS- Cash Withdrawal at other bank's ATM EBA- Transaction at ICICIDirect VPS/IPS- Debit card transaction RTGS- Real Time Gross Settlement (Instant transfer above Rs 2 Lakh)	INF- Internet funds transfer in linked accounts BIL- Internet bill payment or funds transfer to third party TOP- Mobile Recharge NEFT- National Electronic Fund Transfer
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- As per prevailing guidelines of the Income tax Act, 1961, if a valid PAN is not provided by the customer then tax shall be deducted at the prevailing rate or 20%, whichever is higher.
- As per guidelines issued by CBDT on May 13, 2011, Form 16A (TDS Certificates) will be generated through the Income tax website for which the PAN of the customer needs to be necessarily updated in Bank's record.
- Each depositor is insured by the Deposit Insurance and Credit Guarantee Corporation (DICGC) up to a maximum of Rs. 1 lakh, for both principal and interest amount held by him in the same right and same capacity.
- In absence of valid PAN, Form 15G / 15H shall not be treated as valid and tax will be deducted.
- In case your PAN is not updated in our record, please visit the nearest branch and provide a copy of the PAN card, along with the original PAN card for verification.
- The address of the customer in Form 16A will be the last updated address in the data base of the income tax department.
- As per PMJJY, debit of Rs.289 is towards insurance premium collected on behalf of ICICI Prudential & Rs.41 is towards administration charges by ICICI bank (including GST). For details refer Terms and Conditions at www.icicibank.com

Corporate Office: ICICI Bank Ltd., ICICI Bank Towers, Bandra-Kurla complex, Mumbai - 400051, India.
Registered Office: ICICI Bank Tower, Near Chakli Circle, Old Padra Road, Vadodara, Gujarat. Pin – 390 007.

This is an authenticated intimation/statement.
Customers are requested to immediately notify the Bank of any discrepancy in the statement

www.icicibank.com
Category of service: Banking & Financial Services.
Registration No. MIV/ST/Bank & Finc/4.
CIN : L65190GJ1994PLC021012