

028117/3484338/1-2/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

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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 : XXXXX2091 as on June 30, 2018

ACCOUNT DETAILS - INR

ACCOUNT TYPE	A/C. BALANCE (I)	FIXED DEPOSITS (LINKED) BAL. (II)	TOTAL BALANCE (I+II)	NOMINATION
Savings A/c XXXXXXXX5791	1,65,275.11	0.00	1,65,275.11	Not Registered
TOTAL	1,65,275.11	0.00	1,65,275.11	

Statement of Transactions in Savings Account XXXXXXXX5791 in INR for the period June 01, 2018 - June 30, 2018

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-06-2018		B/F			32,234.51
01-06-2018		REF VASANI SERVICE CENTRE	2.40		32,236.91
01-06-2018	NET BANKING	BIL/001463218750/PGMIB-/MP_FLIPKART_180		716.00	31,520.91
02-06-2018	DEBIT CARD	VPS/VASANI SERV/20180602095307/0		320.00	31,200.91
02-06-2018	MOBILE BANKING	MMT/815322398443/8097785286	500.00		31,700.91
06-06-2018		REF VASANI SERVICE CENTRE	2.40		31,703.31
08-06-2018	NET BANKING	INF/70179000010G/SalaryMay2018	34,800.00		66,503.31
		026705002488/REGIME TAX SOLUTIONS PRIVATE L			
08-06-2018	DEBIT CARD	VPS/DR AJAY SHA/20180608172107/0		1,690.00	64,813.31
08-06-2018	DEBIT CARD	IPS/VASANI SERV/20180608225600/0		320.00	64,493.31
11-06-2018	DEBIT CARD	VPS/SATYA SHANT/20180609145745/0		200.00	64,293.31
11-06-2018	OTHER ATMS	NFS/CASH WDL/10-06-18		10,000.00	54,293.31
11-06-2018	DEBIT CARD	VPS/VAMA HEALTH/20180611005613/0		43,800.00	10,493.31
11-06-2018		By Cash :49000 ANW-Chrgs :245.00 GST :44.10	49,000.00		59,493.31
11-06-2018		CASH ANW-CHRGs		245.00	59,248.31
11-06-2018		SGST		22.05	59,226.26
11-06-2018		CGST		22.05	59,204.21
12-06-2018		IPS REF DT 10.06.2018_011799_I	2.40		59,206.61
12-06-2018	NET BANKING	BIL/001471450682/Hospital/NSP	20,000.00		79,206.61
		016501537114/MEHULKUMAR GOHIL			
13-06-2018		REF SATYA SHANTI AUTO SERV	1.50		79,208.11
14-06-2018	MOBILE BANKING	MMT/816515464943/9999999999	5,000.00		84,208.11
15-06-2018		ACH/LIC OF INDIA/9098943830618		991.00	83,217.11
15-06-2018		NEFT-KKBKH18166862542-PARIMAL SHAH-Payment-0662003	5,000.00		88,217.11
		0026882-KKBK0000958			
15-06-2018	NET BANKING	BIL/001473268420/Yash Dhuru/NSP	5,000.00		93,217.11
		001801018178/YASH V DHURU,PADMINI YASH DHUR			
16-06-2018	NET BANKING	BIL/001473724127/Investment/NSP	1,000.00		94,217.11
		347001501850/MONICA SADANI			
16-06-2018		UPI/816717490950/Pritesh/maresh0808@upi/Andhra Pra	1,200.00		95,417.11
		desh			
16-06-2018	NET BANKING	BIL/001473746538/Ariffriend/NSP	1,000.00		96,417.11
		111101512910/MAJETI SURENDRA			
16-06-2018	NET BANKING	INF/020579822091/PriteshAdvance	43,800.00		1,40,217.11
		026705002488/REGIME TAX SOLUTIONS PRIVATE L			
16-06-2018	NET BANKING	BIL/001473861014/Friends/NSP	2,000.00		1,42,217.11
		028101009341/NAVAL PRAKASH GOHIL			
18-06-2018	NET BANKING	BIL/001474038704/Friends/NSP	25,000.00		1,67,217.11
		333701000329/GARVESH YADAV			
Total:			1,93,308.70	58,326.10	1,67,217.11

Statement of Transactions in Savings Account XXXXXXXX5791 in INR for the period June 01, 2018 - June 30, 2018

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
18-06-2018	NET BANKING	BIL/001474248970/Urgebt/NSP 333701000327/RADHA CHHUTTANI	2,000.00		1,69,217.11
18-06-2018	NET BANKING	BIL/001474456379/Friends/NSP 120601505866/MINAL JOSHI	3,000.00		1,72,217.11
22-06-2018	NET BANKING	BIL/001477068388/PGMIB-Religer p/SBICARD_NICI641		642.00	1,71,575.11
26-06-2018	DEBIT CARD	VPS/MATRIX MOTO/20180626173245/0		6,475.00	1,65,100.11
26-06-2018	DEBIT CARD	VPS/VASANI SERV/20180626175948/0		320.00	1,64,780.11
30-06-2018		028101525791:Int.Pd:30-03-2018 to 29-06-2018	495.00		1,65,275.11
Total:			5,495.00	7,437.00	1,65,275.11

REWARD POINTS SUMMARY

SAVINGS ACCOUNT NUMBER	LINKED PAYBACK NUMBER	Points earned for the month of May, 2018		POINTS BALANCE*
		My Savings REWARD	DEBIT CARD	
XXXXXXXX5791	XXXXXXXXXXXX9006	0	24	491

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

*** As on June 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.

Account Related Other Information

ACCOUNT TYPE	ACCOUNT NUMBER	MICR CODE	IFS CODE	NAME OF NOMINEE*
Savings	XXXXXXXX5791	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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- Bank's Code of Commitment to Customers & Micro and Small Enterprises (MSE):To know about our code of commitment to customers, please visit www.icicibank.com > About Us > Notice Board > Code of Commitment. The code has been framed in line with the guidelines provided by Banking Codes and Standards Board of India (BCSBI).
- 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.
- 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.
- 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

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