

Name : PRANAV GOYAL

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Address : AGGARWAL COLONY GALI NO05, DINAR CINEMA ROAD HANUMANGARH, TOWN HANUMANGARH HANUMANGARH-335512 RAJ

GST No :

In case you wish to update the personal details,please write a letter to The Manager, HDFC Bank Cards Division, Door No 94 SP, Estate Bus Stand, Wavin Main Road, Mogappair West, Chennai 600058

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:02/04/2025	Card No: 3610 11XXXX 6005	
	AAN : 0001019860000596001	
Payment Due Date	Total Dues	Minimum Amount Due
22/04/2025	30,362.00	2,073.00
Credit Limit	Available Credit Limit	Available Cash Limit
3,69,000	3,38,638	1,47,600

Account Summary								
Opening Balance	=	Payment/ Credits	+	Purchase/ Debits	+	Finance Charges	=	Total Dues
12,788.30		15,386.00		32,959.99		0.00		30,362.00

Past Dues (If any)					
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	2,073.19	2,073.00

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
- COMPLIMENTARY INSURANCE FROM HDFC ERGO. TOLL FREE:+800 08250825/01204507250 (CHARGEABLE) EMAIL: BANKCLAIMS@HDFCERGO.COM
- MOST IMP T&C, REVISION OF CHARGES WEF FROM 1ST OF AUG'24 AND REWARDS STRUCTURE WEF FROM 1ST SEP'24. REF MITC FOR DETAILS

Domestic Transactions			
Date	Transaction Description	Feature Reward Points	Amount (in Rs.)
PRANAV GOYAL			
02/03/2025 14:05:33	EMT FLIGHT VIA SMARTBUYBANGALORE	95	2,982.00
02/03/2025 13:50:51	GOIBIBO FLIGHT VIA SMARBANGALORE	85	2,598.00
02/03/2025 22:03:38	BLINKIT GURGAON		309.00
02/03/2025	IGST-VPS2506207174959-RATE 18.0 -08 (Ref# 09999999980302002405604)		2.74
03/03/2025	GOIBIBO FLIGHT VIA SMARBANGALORE	- 85	2,598.00 Cr
03/03/2025 10:50:44	AMAZON IN GROCERY MUMBAI		1,093.00
05/03/2025 22:53:03	BLINKIT GURGAON		405.00
05/03/2025 03:19:37	GYFTR SMARTBUY ONE NEW DELHI	170	5,147.50
06/03/2025 10:06:32	WWW AIRTEL IN GURGAON		3,004.00
06/03/2025 17:06:48	HOTSTAR DI SI MUMBAI	15	499.00
07/03/2025 21:13:40	ZEPTO GURGAON		1,112.56
08/03/2025 11:56:28	PHONEPE PRIVATE LTD MUMBAI	65	2,048.20
13/03/2025 15:47:04	LAVONNE HOSPITALITY PR Bangalore	50	1,532.00
13/03/2025 12:22:32	CT FLIGHT VIA SMARTBUY BANGALORE	105	3,164.00
14/03/2025 19:16:51	RAZORPAY RENTOMOJO BANGALORE	85	2,634.80
16/03/2025 08:33:17	ENCALM LOUNGE NORTH GOA		2.00
18/03/2025 22:22:18	TELE TRANSFER CREDIT (Ref# ST250790083000010062787)		12,788.00 Cr

Domestic Transactions			
Date	Transaction Description	Feature Reward Points	Amount (in Rs.)
	PRANAV GOYAL		
21/03/2025 00:39:19	ZEPTO GURGAON	60	310.00
22/03/2025 19:38:48	URBANCLAP NOIDA		1,938.00
23/03/2025 01:26:43	ZEPTO GURGAON		272.00
25/03/2025 00:02:31	ZEPTO GURGAON		287.00
25/03/2025 08:45:43	ZEPTO GURGAON		409.00
30/03/2025 14:08:49	URBANCLAP NOIDA	45	1,378.00
30/03/2025 15:12:30	ZEPTO GURGAON		332.00
31/03/2025 01:57:23	ZEPTO GURGAON		333.00
01/04/2025 01:31:02	ZEPTONOW BANGALORE		584.00
02/04/2025	M-AMAZON SELLER SERVIC,P:12,0001042 (Ref# 09999999980402002500766)		575.52
02/04/2025	MER EMI ,INT NBR:12,00000104257381 (Ref# 09999999980402002500774)		7.67

Reward Points Summary						
Opening Balance	Feature + Bonus Reward Points Earned	Disbursed	Adjusted/Lapsed	Closing Balance	Points expiring in next 30 days	Points expiring in next 60 days
20,729	8,545	602	425	28,247	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	SmartBuy_Mar25_Reversal of 4X 0000	-340
2	Reward Points_on_Telecom	100
3	SmartBuy_Mar25_Bonus_5X_RP_Prom0000	1140
4	SmartBuy_Mar25_Bonus_3X_RP_Prom0000	340
5	Reward Points_on_Grocery	130

GST Summary				
IGST	CGST	SGST	Reversal	Total
2.74	0.00	0.00	0.00	2.74

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

Merchant EMI Loan Summary							
Loan Number	Loan Booked Date	Loan Amount	Loan Tenure	Rate of Interest	Balance Principal Outstanding	Balance Interest Payable	Balance Tenure
104257381	28/03/2024	6,428.35	12	1.33	0.00	0.00	0

Pre-closure charges as applicable