

Name : BAIJU MANSUKHLAL TANNA
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Address : E207 SANATAN APPT BAKERICITY NR
NANDISHVAR MAHNDEV TEMPLE VEJALPUR
AHMEDABAD-380051 GUJ

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:13/07/2021

Card No: 5523 65XX XXXX 5143

Payment Due Date	Total Dues	Minimum Amount Due
02/08/2021	1,00,914.00	15,411.00
Credit Limit	Available Credit Limit	Available Cash Limit
2,72,000	1,49,343	1,08,800

Account Summary

Opening Balance	Payment/ Credits	Purchase/ Debits	Finance Charges	Total Dues
69,819.76	69,898.85	1,00,993.18	0.00	1,00,914.00

Past Dues (If any)

Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	15,410.65	15,411.00

IMPORTANT INFORMATION

- NOW YOU CAN ENABLE / DISABLE CONTACTLESS, ONLINE, INTERNATIONAL, POS TRANSACTIONS ANYTIME VIA NETBANKING, EVA & WHATSAPP
- PLEASE DO NOT USE YOUR PERSONAL CARD FOR WORKING CAPITAL FUNDING OR ANY OTHER BUSINESS REQUIREMENTS.

Domestic Transactions

Date	Transaction Description	Feature Reward Points	Amount (in Rs.)
B M TANNA			
13/06/2021 18:04:25	SHRI SAI SNACKS AND Surat	12	550.00
13/06/2021 17:01:25	MAHALAXMI JUICE AND FASSURAT	8	415.00
13/06/2021	IGST-VPS2116518773285-RATE 18.0 -24 (Ref# 09999999980613014142682)		28.21
13/06/2021	IGST-VPS2116518773288-RATE 18.0 -24 (Ref# 09999999980613014142708)		67.65
14/06/2021 18:02:00	STAR BAZAAR SURAT	196	7,390.20
18/06/2021 19:02:50	AMAZON SELLER SERVICES MUMBAI	116	4,499.00
21/06/2021 16:08:04	MAHALAXMI JUICE AND FASSURAT	4	170.00
21/06/2021 17:25:44	BATTERY POINT SURAT	124	4,700.00
22/06/2021 20:56:52	SHRI SAI SNACKS AND Surat	24	925.00
22/06/2021 19:27:16	NAVINCHANDRA HIRACHAN SURAT	732	27,500.00
22/06/2021 05:36:39	Spay 12844762 Vodafone TXHC9919	32	1,349.92
23/06/2021 14:13:22	T V PALACE SURAT	392	14,700.00
25/06/2021	PETRO SURCHARGE WAIVER		41.85 Cr
25/06/2021 18:58:11	STAR BAZAAR SURAT		106.90
25/06/2021 18:53:11	STAR BAZAAR SURAT	100	3,822.30
25/06/2021 13:47:25	JILL ENTERPRISE SURAT		4,227.11
03/07/2021 10:45:15	AUTOPAY THANK YOU (Ref# ST211850083000010463242)		69,820.00 Cr

Domestic Transactions			
Date	Transaction Description	Feature Reward Points	Amount (in Rs.)
	B M TANNA		
05/07/2021 15:08:04	TORRENT POWER LTD AHMEDABAD	164	6,268.37
05/07/2021 15:10:05	TORRENT POWER LTD AHMEDABAD	64	2,533.59
05/07/2021 18:15:38	MAHALAXMI JUICE AND FASSURAT	8	340.00
07/07/2021 15:28:47	JALARAM TYRES SURAT	88	3,400.00
07/07/2021 15:51:20	MAHALAXMI JUICE AND FASSURAT	4	170.00
08/07/2021 14:34:14	PAYTM NOIDA	52	2,081.40
08/07/2021 20:12:09	MAHALAXMI JUICE AND FASSURAT	4	255.00
09/07/2021 10:53:52	JILL ENTERPRISE SURAT		3,736.88
09/07/2021	PETRO SURCHARGE WAIVER		37.00 Cr
11/07/2021 16:12:10	WILLIAM JOHNS PIZZA SURAT	20	856.00
13/07/2021	MER EMI ,INT NBR:09,00000000000615 (Ref# 09999999980713014847999)		78.86
13/07/2021	SMARTEMI ,INT NBR:07,00000000000645 (Ref# 09999999980713014848013)		324.14
13/07/2021	M-AMAZON SELLER SERVIC,P:09,0000615 (Ref# 09999999980713014847981)		6,308.87
13/07/2021	SMARTEMI ,PRIN NB:07,00000000000645 (Ref# 09999999980713014848005)		4,188.78

Reward Points Summary						
Opening Balance	Feature + Bonus Reward Points Earned	Disbursed	Adjusted/Lapsed	Closing Balance	Points expiring in 30 days or next month	Points expiring in 60 days
5,324	2,244	0	52	7,516	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	Grocery_Deptstore_ Medcal_Jun 21_4	100
2	Reversal of Wallet Rewards	52

GST Summary				
IGST	CGST	SGST	Reversal	Total
95.86	0.00	0.00	0.00	95.86

Merchant EMI Loan Summary							
Loan Number	Loan Booked Date	Loan Amount	Loan Tenure	Rate of Interest	Balance Principal Outstanding	Balance Interest Payable	Balance Tenure
61548116	19/10/2020	54,055.58	9	1.25	0.00	0.00	0

Smart EMI Loan Summary							
Loan Number	Loan Booked Date	Loan Amount	Loan Tenure	Rate of Interest	Balance Principal Outstanding	Balance Interest Payable	Balance Tenure
64535719	04/01/2021	50,000.00	12	1.25	21,742.43	822.10	5