



Statement of Account

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American Express Banking Corp.
Cyber City
Tower C, DLF Bldg No. 8
Sector - 25, DLF City Ph II
Gurgaon - 122002

Prepared for
SAHIL CHUGH

Membership Number
XXXX-XXXXXX-11005

Date
23/03/21

Opening Balance Rs

New Credits Rs

New Debits Rs

Closing Balance Rs

Minimum Payment Rs

100,721.13**100,795.13****3,113.50****3,039.50****152.00**

For any statement enquiries
Please call us on:
+91-124-280-1418
+91-0124-674-4339
(Toll Free): 1800 4190167

Minimum Payment Due
April 10, 2021

Statement includes payments and charges received by March 23, 2021
Making only the minimum payment every month would result in the repayment stretching over years with consequent interest payment on your outstanding balance. For more details on this refer to the Most Important Terms & Conditions (MITC).

Thank you for using the American Express Card. We would appreciate receiving your payment of Rs. 152.00 by 10/04/2021. In case of cheque payments, you are advised to drop them at least 4 working days prior to the payment due date to ensure timely credit to your Card Account and avoid levy of penal charges.

Statement Period

From February 24 to March 23, 2021

Credit Summary

Credit Limit Rs**Available Credit Limit Rs**

At March 23, 2021

200,000.00

196,960.50

Current Rates of Interest

Monthly Rate Goods And Services

3.50%

Monthly Rate Cash Transactions

3.50%

Monthly Rate Balance Transfer

3.50%

Details

Foreign Spending

Amount Rs

March 06	PAYMENT RECEIVED. THANK YOU		7.00 CR
Card Number: XXXX-XXXXXX-11005			
March 06	PAYMENT RECEIVED. THANK YOU		39.00 CR
Card Number: XXXX-XXXXXX-11005			
March 06	PAYMENT RECEIVED. THANK YOU		15.00 CR
Card Number: XXXX-XXXXXX-11005			
March 06	PAYMENT RECEIVED. THANK YOU		100,721.13 CR
Card Number: XXXX-XXXXXX-11005			
March 06	PAYMENT RECEIVED. THANK YOU		13.00 CR
Card Number: XXXX-XXXXXX-11005			
March 11	OMSWEETS & SNACKS	GURGAON	451.50
March 21	PAYU=www.bb.com 249	Bangalore	2,662.00
New domestic transactions for SAHIL CHUGH			3,113.50

Payment Advice

Please return this advice
with your payment.

**Make a crossed cheque payable to "AEBC Card #
<enter your 15-digit Card number beginning with 37>."**

Minimum Payment: Rs 152.00
Due by April 10, 2021

Please do not send
postdated cheques.

Enter amount enclosed Rs



SAHIL CHUGH
L&T FINANCIAL SERVICES
PLOT 148 CITY 2 CST ROAD
KALINA SANTACRUZ EAST
MUMBAI MAH 400098

Send payment to:

AMERICAN EXPRESS BANKING CORP.
CYBER CITY, TOWER C, DLF BLDG NO.8
SECTOR-25, DLF CITY PH II
GURGAON - 122002



Statement of Account

Prepared for
SAHIL CHUGH

Membership Number
XXXX-XXXXXX-11005

Date
23/03/21

Membership Rewards Statement

FTO

Rewards Number
3560-4243-7024

Account Summary from 22/2/2021 to 21/03/2021

Previous Points Balance	Points Earned	Bonus Points	Points Adjustments	Points Redeemed	New Points Balance
11,866	10	0	0	0	11,876

Points Earned

Card Type	Card Number	No. of Points
Membership Rewards Credit Card	XXXXXXXXXX11005	10
Total Points Earned		10

Cardmember Offers and Information

Grievances Redressal Escalation:

In the event that you are not satisfied with our services, you may register your grievance to:
 First Level Escalation: Ms. Shilpi Rehani / Ms. Pooja Dubey, Manager Executive Correspondence Unit
 0124-3362044 and 0124-3362172 /E-mail: Manager-Customerservicesindia@aexp.com

Second Level Escalation: Mr. Ashish Pandey, Head of Customer Service E-mail: Head-Customerservicesindia@aexp.com

Payment FAQ Information:

Payments to the Card account can only be made from a bank account in the primary Card Member's name. Please refer to Payments FAQs at (<https://www.americanexpress.com/in/customer-service/payments-statements-and-balance/>) for more details.

Please Note: Printed copies of the Most Important Terms and Conditions and the Cardmember Agreement will no longer be sent along with monthly statements or card welcome, replacement, renewal pack(s). You can view & download these documents from the official webpage americanexpress.co.in/mitc or call on the number on the back of the card post approval, to request for hard copies of the same.

Servicing Communications Through WhatsApp

In order to serve you better, we may reach out to you through WhatsApp in addition to standard modes of communication. If you do not wish to receive service updates for your account through WhatsApp, please SMS STOP to 7075000735 from your registered mobile number. Please ignore if you have already Opted Out. To re-enroll, please SMS START to 7075000735 from your registered mobile number. Please be advised that you will continue to receive updates through SMS and Email alerts.

Payment Information - Payment for the minimum due must be received, in Indian Rupees, by the due date.

Payment Methods - You can pay by any of these convenient methods.

National Electronic Funds Transfer (NEFT)

The NEFT details are as follows:

Payee Name - American Express

Payee Account No - 37XXXXXXXXXXXX (please ensure that you provide your complete 15 digit Card number beginning with 37).

IFSC Code - SCBL0036020

Name of Bank & Branch - Standard Chartered Bank; Narain Manzil, 23 Barakhamba Road, New Delhi 110001

Payee Account Type - Current

Online - Pay your Card bill, online anywhere anytime in three simple steps. Just log on to americanexpress.co.in. Click on 'Pay your bill now'. Then fill in your Card details and the bank account from which you would like to make the payment.

We also accept payments through following electronic modes:

(i) Debit Card powered by RuPay;

(ii) UPI/BHIM-UPI Quick Response Code (QR Code)

Important note : In case you are making a payment via Standard Chartered Online Banking, the IFSC code is not required. You may select the option 'Transfer to another SCB bank account' to process the payment. Simply initiate your funds transfer before 5:00 pm for next day credit to your American Express Card excluding Sunday and banking holidays. Also please make sure to put in the correct Card number to avoid a transaction failure.

Drop Boxes - For locations, please visit americanexpress.co.in.

UPI (Unified Payment Interface) - American Express UPI VPA is AEBC37XXXXXXXXXXXX@SC (please ensure that you provide your complete 15 digit Card number beginning with 37).

Direct Debit - You may also enroll for direct debit each month from your Bank account and credit the Card Account with the total amount due in the monthly statement through the National Automated Clearing House (NACH) introduced by the Reserve Bank of India (RBI).

Mailing Preference - If you do not wish to be contacted for promotional or marketing offers, or wish to change the address or phone number on your account, please call us at the numbers mentioned on the back of your Card.

Foreign Exchange Currency Charges The total amount of Foreign Currency charges shown include the Currency Conversion Factor Assessment Assessment of 3.5% plus applicable GST.

Permanent Account Number (PAN) - AAGCA9055N

GSTIN - 06AAGCA9055N1Z8

Category: Credit-granting services including stand-by commitment, guarantees & securities (SAC - 997113). Due to system limitation, GST/IGST is being charged at consolidated amount @18%. Where the place of supply is in Haryana GST comprises of Central Goods and Services Tax (CGST) @9% + Haryana State Goods and Services Tax (SGST) @9%; where the place of supply is outside of Haryana GST comprises of Integrated Goods and Services Tax (IGST) @18%.

We are here to help - For any additional information or assistance, please call our Membership Services helpline numbers. Updated as per details available on website.