

Name : ABHINAV TRIPATHI
Email : ABHI.TRIPATHI02@GMAIL.COM
Address : HOUSE NUMBER 54 SECTOR - 16B VASUNDHARA
GHAZIABAD-201012 UP

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, Thiruvanimiyur, Chennai – 600041

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Apply for an Instant Loan
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Flexible Repayment
Tenure



No Documentation /
Security / Collateral



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*TAC Apply, Loans at the sole discretion of HDFC Bank only.

Statement for HDFC Bank Credit Card		
Statement Date:12/12/2020	Card No: 3610 10XXXX 6032	
Payment Due Date	Total Dues	Minimum Amount Due
01/01/2021	15,139.00	6,403.00
Credit Limit	Available Credit Limit	Available Cash Limit
1,04,000	77,297	0.00

Account Summary				
Opening Balance	Payment/ Credits	Purchase/ Debits	Finance Charges	Total Dues
5,847.36	21,972.57	31,264.38	0.00	15,139.00

Past Dues (If any)					
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	6,402.85	6,403.00

IMPORTANT INFORMATION
1. FROM 1ST SEP'20, THE SCHEDULE OF CHARGES FOR CREDIT CARDS WILL BE REVISED. REFER IMPORTANT MESSAGES IN WWW.HDFCBANK.COM.

Domestic Transactions		
Date	Transaction Description	Amount (in Rs.)
	ABHINAV TRIPATHI	
28/05/2020	SMARTBUY BANGALORE	16,035.01 Cr
12/11/2020	IGST-VPS2031873722232-RATE 18.0 -09 (Ref# 09999999981112008832522)	75.63
13/11/2020	NEFT CREDIT CARD PAYMENT YES BANK (Ref# 00000000001113004415873)	5.00 Cr
13/11/2020	IMPS PMT 031814084369 9176 (Ref# 00000000001113005193164)	5,847.00 Cr
24/11/2020	PAYTM NOIDA	8,160.00
24/11/2020	PETRO SURCHARGE WAIVER	25.16 Cr
24/11/2020	RAJ DRASS HEIGHTS GHAZIABAD	2,541.09
27/11/2020	PETRO SURCHARGE WAIVER	20.04 Cr
27/11/2020	TANEJA SERVICE STATION East Delhi	2,023.60
28/11/2020	PAYU PAYMENTS PRIVATE LGURGAON	15.30 Cr
28/11/2020	PAYU PAYMENTS PRIVATE LGURGAON	1,248.60
02/12/2020	SPEEDWAYS SERVICE CENT West Delhi	2,530.61
02/12/2020	PETRO SURCHARGE WAIVER	25.06 Cr
05/12/2020	HELTER SKEITER NEW DELHI	1,538.00
09/12/2020	WWW MYNTRA COM GURGAON	5,705.00
11/12/2020	WWW MYNTRA COM GURGAON	1,499.00
12/12/2020	SMARTEMI ,PRIN NB:04,00000000000602 (Ref# 09999999981212008639479)	5,624.86

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Domestic Transactions		
Date	Transaction Description	Amount (in Rs.)
12/12/2020	ABHINAV TRIPATHI SMARTEMI ,INT NBR:04,00000000000602 (Ref# 09999999981212008639487)	317.99

Reward Points Summary						
Opening Balance	Earned	Disbursed	Adjusted/Lapsed	Closing Balance	Points expiring in 30 days or next month	Points expiring in 60 days
12,335	476	0	424	12,387	0	0

Important Information

- 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, please [click here](#)
- 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)" , please [click here](#)

Statement and Payment
related information

MITC (Most Imp Terms &
Conditions)

Payment Options

Customer Rights Policy