

Name : SAKCHI GADHWALA  
Email : gadwala\_krishna@rediffmail.com  
Address : 62/1 NSB ROAD NEAR LIC BUILDING TANTIA  
COMPLEX C/O KRISHNA KUMAR GADHWALA  
RANIGANJ-713347 WB

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:23/01/2024

Card No: 4341 55XX XXXX 3532

AAN : 0001013930000783531

Payment Due Date	Total Dues	Minimum Amount Due
12/02/2024	3,906.00	1,109.00
Credit Limit	Available Credit Limit	Available Cash Limit
1,73,000	1,69,094	69,200

## Account Summary

Opening Balance	Payment/ Credits	Purchase/ Debits	Finance Charges	Total Dues
13,094.47	1,37,808.00	1,28,619.23	0.00	3,906.00

## Past Dues (If any)

Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	1,109.25	1,109.00

## 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
- REVISED:MOST IMP.TERMS & CONDITIONS WEF. 1 JAN 2023-READ GENERAL T&C|SCHEDULE OF CHARGES & REWARD POINTS ON HDFCBANK.COM

## Domestic Transactions

Date	Transaction Description	Amount (in Rs.)
	<b>SAKCHI GADHWALA</b>	
23/12/2023	IGST-VPS2435865565075-RATE 18.0 -19 (Ref# 09999999981223005033772)	271.66
23/12/2023	IGST-VPS2435865565072-RATE 18.0 -19 (Ref# 09999999981223005033756)	192.58
31/12/2023	RELIANCE JIO INFOCOMM NOIDA	395.00
04/01/2024	NETBANKING TRANSFER (Ref# 00000000000104014751259)	13,094.00 Cr
04/01/2024	RELIANCE JIO INFOCOMM NOIDA	209.00
05/01/2024	WBSEDCL BILLDESK MUMBAI	1,103.00
06/01/2024	RELIANCE JIO INFOCOMM NOIDA	209.00 Cr
10/01/2024	MOHAN THE FAMILY STORE BURDWAN	555.00
10/01/2024	RTIGOICRCARD NEWDELHI	10.00
15/01/2024	BBVIRTUALS MUMBAI	1,050.00
16/01/2024	ICAI ONLINE STORE PORT NEW DELHI	1,000.00
16/01/2024	NETBANKING TRANSFER (Ref# 00000000000116013379569)	62,299.00 Cr
16/01/2024	NETBANKING TRANSFER (Ref# 00000000000116012895417)	61,673.00 Cr
17/01/2024	INSTALOAN,PRECLO INT,00000099830758 (Ref# 09999999980117004637784)	700.34
17/01/2024	INSTALOAN,PRECLO INT,00000081137121 (Ref# 09999999980117004637750)	814.88
17/01/2024	CASHBACK FOR REDEMPTION OF PO170124 (Ref# ST240180082000010214970)	533.00 Cr
17/01/2024	INSTALOAN,LOAN PRECL,00000099830758 (Ref# 09999999980117004637776)	58,740.38

Domestic Transactions		
Date	Transaction Description	Amount (in Rs.)
	<b>SAKCHI GADHWALA</b>	
17/01/2024	INSTALOAN,PRECLO FEE,00000000000998 (Ref# 09999999980117004637768)	1,762.21
17/01/2024	INSTALOAN,LOAN PRECL,00000081137121 (Ref# 09999999980117004637743)	59,131.97
17/01/2024	INSTALOAN,PRECLO FEE,00000000000811 (Ref# 09999999980117004637735)	1,773.96
17/01/2024	IGST-VPS2401822998884-RATE 18.0 -19 (Ref# 09999999980117004637750)	146.68
17/01/2024	IGST-VPS2401822998882-RATE 18.0 -19 (Ref# 09999999980117004637735)	319.31
17/01/2024	IGST-VPS2401822998889-RATE 18.0 -19 (Ref# 09999999980117004637784)	126.06
17/01/2024	IGST-VPS2401822998887-RATE 18.0 -19 (Ref# 09999999980117004637768)	317.20

Cash points waiting for you						
Opening Balance	Earned	Disbursed	Adjusted/Lapsed	Closing Balance	Points expiring in next 30 days	Points expiring in next 60 days
533	32	533	0	32	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	1% CashBack on other Spends	32
	Total	32

GST Summary				
IGST	CGST	SGST	Reversal	Total
1,373.49	0.00	0.00	0.00	1,373.49

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