

STATEMENT OF ACCOUNT
158961543969

IndusInd Bank

SUBHRADIP SINHA
Mob. No / Tel. : +91(0)8961543969

Date : 30-Apr-2020
Period : 01-Apr-2020 To 30-Apr-2020

Important Information in view of COVID-19 Pandemic
Staysafe & worry-free! Complying with directives set by the Ministry of Finance (India), with effect from 24 March 2020 until 30 June 2020, all domestic ATM withdrawals have been made free & charges for non-maintenance of account balance have been waived off.
Effective 1st October 2019, the interest rate on your Savings Account has become even more attractive!
Now earn 6% p.a on daily balance above 10 Lakhs
Earn 5% p.a on daily balance above 1 Lakh upto 10 Lakhs
Earn 4% p.a on daily balance upto Rs.1 Lakh
Please refer to www.indusind.com for details.

Important Update Regarding Your Debit Card
Following regulatory guidelines set by RBI, your Debit Card(s) will soon get deactivated for 'Ecommerce' & 'NFC (Near Field Communication)' transactions within India and for all other international transactions for which your card has not been used. To keep your card activated for use on the above categories, we request you to initiate minimum one transaction for each of the categories.

Insurance on your Deposits
With effect from 4 Feb 2020, the insurance cover on your deposits has been increased to Rs.5 Lakhs (from Rs.1 Lakh). The insurance cover is guided and provided through Deposit Insurance and Credit Guarantee Corporation of India (DICGC), a wholly owned subsidiary of the Reserve Bank of India. Terms & Conditions as defined by DICGC apply.

2% TDS on cash withdrawal w.e.f. 1 Sept 2019
As per introduction of Section 194N in the Finance (No. 2) Act, 2019 by Govt. of India - Effective 1/9/2019, if annual cumulative cash withdrawn from all your IndusInd Bank Accounts exceeds 1 Cr, a 2% TDS will be charged on the amount above 1 Cr.
Note: Not applicable for customers exempted as per Govt. rule.

Customer Details

Relationship Summary for Customer ID - 38326941

Name	Holding Status	Customer ID
SUBHRADIP SINHA	Primary Holder	38326941

Current / Savings Account - Summary

Account No	Account Type	Currency	Balance
158961543969	INDUS COMFORT PREMIUM	INR	9,672.10
Total			9,672.10

Indus Money Rewards Points - Summary (For the Statement Period)

Account Number	Card Type	Opening	Earned	Redeemed	Expired	Closing	Expiring May 20
158961543969	MasterCard Titanium	501	45	0	0	546	0

NOTE:
All IndusReward points are valid for 12 months from the date of issuance, unless otherwise specified.
Effective 1st October 2017, the IndusRewards accrual structure & point to rupee conversion rates has changed and the revised point to rupee conversion will be applicable for all IndusReward points accrued on or before 30th September 2017.
Please refer to the IndusRewards section on www.indusind.com for more information on the revised rewards structure applicable on your debit card.

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Transaction History for Savings Account, Current Account and Over Draft Account.

Account Number	Name	Holding Status	Customer ID		
158961543969	SUBHRADIP SINHA	Primary Holder	38326941		
Product Description: INDUSCOMFORT PREMIUM PAN : GCXXXXXX4F		Branch Address : KASBA- KOLKATA GROUND FLOOR RENE TOWER, PLOT NO AA-1, 1842RAJDHANGA MAIN ROAD, WARD NO 107,KASBA, KOLKATTA WEST BENGAL 700107			
Statement Period : 01-Apr-2020To 30-Apr-2020		Email Id For E Statement : subhradip.sinha@gmail.com			
Balance Requirement :Zero,Special Waiver		Mobile No for SMS Alerts : +91(0)8961543969			
Nomination Registered : No		Branch IFSC Code :INDB0000872			
Date	Particulars	Chq No/Ref No	Withdrawal	Deposit	Balance
01-Apr-2020	Brought Forward				3159.10
05-Apr-2020	Transfer/Customer Induced BILL / IDTX3595968 / DC-3919 / Bill Pay - 8961543969 BSN 158961543969 000046902209		10.00		3149.10
09-Apr-2020	Transfer/Bank Induced SALARY FOR THE MO FEB2020 FOR INVENTIO TECHNOLOGIES			11,935.00	15,084.10
09-Apr-2020	Transfer/Customer Induced IMPS / P2A / 010013216875 / ALLA / Miss SHREYOSHREE BA 158961543969 INDUSNET00004		500.00		14,584.10
09-Apr-2020	Transfer/Customer Induced IMPS / P2A / 010013216980 / UTBI / PRADIP KUMAR SINHA 158961543969 INDUSNET00004		500.00		14,084.10
09-Apr-2020	ATM CASH TRANSACTION / IN / SBI CAC SERAMPORE HOOGHLY 010013001186/00178007 525622XXXXXX3919 -673422-158961543969		1,000.00		13,084.10
09-Apr-2020	Transfer/Customer Induced PG / SIDS8694205240 / BILLDESK / DC-3919 / Bill payment 158961543969 E BANKING		830.00		12,254.10
09-Apr-2020	Transfer/Customer Induced IMPS/P2A/010013223176/UTBI 158961543969 INDUSNET00004		750.00		11,504.10
09-Apr-2020	Transfer/Customer Induced IMPS/P2A/010013223211/UTBI/MAMATA SINHA 158961543969 INDUSNET00004		750.00		10,754.10
09-Apr-2020	Transfer/Customer Induced IMPS/P2A/010013223353/UTBI 158961543969 INDUSNET00004		2,000.00		8,754.10
09-Apr-2020	Transfer/Customer Induced IMPS/P2A/010013223424/UTBI 158961543969 INDUSNET00004		2,000.00		6,754.10

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Account Number		Name		Holding Status	Customer ID
158961543969		SUBHRADIP SINHA		Primary Holder	38326941
Date	Particulars	Chq No/Ref No	Withdrawal	Deposit	Balance
09-Apr-2020	Transfer/Customer Induced IMPS / P2A / 010013223497 / UTBI / PRADIP KUMAR SINHA 158961543969 INDUSNET00004		2,000.00		4,754.10
09-Apr-2020	Transfer/Customer Induced PG / SIDS8694260205 / BIL LDESK / DC-3919 / Recharge 158961543969 E BANKING		555.00		4,199.10
09-Apr-2020	Transfer/Customer Induced PG / SIDS8694269845 / BIL LDESK / DC-3919 / Recharge 158961543969 E BANKING		555.00		3,644.10
13-Apr-2020	Transfer/Customer Induced IMPS / P2A / 010412766351 / 9002 / 00000031473846920 158961543969 / INWD 48/00/MOB/Mr BISWANATH HALDE			2,000.00	5,644.10
13-Apr-2020	ATM CASH TRANSACTION / IN / NONA DANGA ROADS ERAMPORE 010413018928/1FDHOG12 525622XXXXX3919 -582306-158961543969		2,500.00		3,144.10
24-Apr-2020	Transfer/Bank Induced SALARY FOR THE MO FEB2020 FOR INVENTIO TECHNOLOGIES			11,267.00	14,411.10
24-Apr-2020	Transfer/Customer Induced IMPS / P2A / 011514332940 / SBIN / Mr BISWANATH HALDE 158961543969 INDUSNET00004		500.00		13,911.10
24-Apr-2020	ATM CASH TRANSACTION / IN / SBI CAC SERAMPORE HOOGLHY 011515027653/00178007 525622XXXXX3919 -279412-158961543969		6,000.00		7,911.10
25-Apr-2020	Transfer/Customer Induced PG / SIDS8739190442 / BIL LDESK / DC-3919 / Bill payment 158961543969 E BANKING		890.00		7,021.10
25-Apr-2020	Transfer/Customer Induced PG / 20200425093223660501 / PAYTM / DC-3919 / Recharge 158961543969 E BANKING		50.00		6,971.10
26-Apr-2020	ATM CASH TRANSACTION / IN / SBI CAC SERAMPORE HOOGLHY 011712031774/00178007 525622XXXXX3919 -590239-158961543969		500.00		6,471.10
27-Apr-2020	Transfer/Customer Induced IMPS / P2A / 011811664129 / SBIN / Mr PINTU SANTH 158961543969 INDUSNET00004		120.00		6,351.10
27-Apr-2020	Transfer/Customer Induced BILL / IDTX3620140 / DC-3919 / Bill Pay - 8961543969 BSN 158961543969 000047202532		20.00		6,331.10
28-Apr-2020	Transfer/Bank Induced SALARY FOR THE MO MAR 2020 FOR INVENTIO TECHNOLOGIES			15,516.00	21,847.10
28-Apr-2020	Transfer/Customer Induced IMPS / P2A / 011915877031 / UTBI / PRADIP KUMAR SINHA 158961543969 INDUSNET00004		2,500.00		19,347.10
28-Apr-2020	Transfer/Customer Induced IMPS / P2A / 011918907149 / UCBA / SUMANTRA GHOSH 158961543969 INDUSNET00004		1,500.00		17,847.10
28-Apr-2020	Transfer/Customer Induced PG / 20200428094056447389 / PAYTM / DC-3919 / pay 158961543969 E BANKING		290.00		17,557.10
28-Apr-2020	Transfer/Customer Induced PG / 20200428094296531919 / PAYTM / DC-3919 / pay 158961543969 E BANKING		423.00		17,134.10