

STATEMENT OF ACCOUNT
158961543969

IndusInd Bank

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

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

- 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.
- Changes to TDS on cash withdrawal u/s 194N - w.e.f 1 July 2020**
Basis amendment to Sec194N, w.e.f 01/07/20, 2% TDS will apply if cumulative cash withdrawn from IndusInd A/Cs in FY exceeds INR 20 lacs and up to INR 1 Crore & 5% TDS on cash withdrawn above INR 1 Crore. Please submit declaration to branch confirming IT returns filed for last 3 years, so that TDS is applicable only when cash withdrawn exceeds INR 1 crore and at TDS rate of 2%.

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	15.10
Total			15.10

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

Account Number	Card Type	Opening	Earned	Redeemed	Expired	Closing	Expiring Jul 20
158961543969	MasterCard Titanium	478	27	0	0	505	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.

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: INDUS COMFORT 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-Jun-2020 To 30-Jun-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-Jun-2020	Brought Forward				2.10
18-Jun-2020	Transfer/Customer Induced FT / 000048158911 / 2010 00680968 / S SINHA MAR20 SALARY 158961543969 E B ANKING			8,520.00	8,522.10
18-Jun-2020	Transfer/Customer Induced PG / SIDS8909137423 / BIL LDESK / DC-3919 / Bill Pay 158961543969 E BANKING		780.00		7,742.10
18-Jun-2020	ATM CASH TRANSACTION / IN / NONA DANGA ROAD S ERAMPORE 017013021284/1FDHOG12 525622XXXXXX 3919 -389894-158961543969		1,000.00		6,742.10
19-Jun-2020	ATM CASH TRANSACTION / IN / NONA DANGA ROAD S ERAMPORE 017114010017/1FDHOG12 525622XXXXXX 3919 -659591-158961543969		3,000.00		3,742.10
19-Jun-2020	ATM CASH TRANSACTION / IN / NEMAI TIRTHA ROAD HOOGLY 017119174230/FKL0209U 525622XXXXXX391 9 -757148-158961543969		500.00		3,242.10
20-Jun-2020	Transfer/Customer Induced PG / SIDS8916419057 / BIL LDESK / DC-3919 / Bill Pay 158961543969 E BANKING		1,620.00		1,622.10
23-Jun-2020	ATM CASH TRANSACTION / IN / NONA DANGA ROAD S ERAMPORE 017512002712/1FDHOG12 525622XXXXXX 3919 -045536-158961543969		1,000.00		622.10
23-Jun-2020	Transfer/Bank Induced Reversal/SIDS89164190571/Bill desk Txn dtd 20-06-20 52222504			1,620.00	2,242.10
24-Jun-2020	MC POS TXN AT IN / PTM*PAYTM APP NOIDA 525622 XXXXXX3919 -469414-158961543969		63.00		2,179.10
24-Jun-2020	ATM CASH TRANSACTION / IN / GT RD SEORAPHULI B AIDYABATI 017620006563/SPCND449 525622XXXXXX3 919 -486759-158961543969		1,500.00		679.10