

| Cardmember's Name and Number | Statement Date | Payment Due Date |
|---|--------------------------|----------------------|
| SUDHAKAR MURUGASEN 4854 98XX XXXX 2598 | 17/11/18 | 07/12/18 |
| Credit Limit | Available Credit Limit * | Available Cash Limit |
| 3,00,000 | 2,68,221 | 1,20,000 |

| Date | Details | Merchant City | Amount |
|---------------------------|------------------------|---------------|--------------|
| SUDHAKAR MURUGASEN | | | |
| 17/10/18 | IGST-VPS1829166767327- | RATE 18.0 - | 18.41 |
| 17/10/18 | IGST-VPS1829166767334- | RATE 18.0 - | 6.70 |
| 17/10/18 | IGST-VPS1829166767331- | RATE 18.0 - | 2.74 |
| 17/10/18 | IGST-VPS1829166767337- | RATE 18.0 - | 15.81 |
| 17/10/18 | IGST-VPS1829166767340- | RATE 18.0 - | 15.36 |
| 18/10/18 | Spay 6176997000 BESCO | TXHC62 | 1,282.00 |
| 18/10/18 | Spay 6448008000 BESCO | TXHC62 | 987.00 |
| 29/10/18 | HDFC BANK LTD FASTAG | MUMBAI | 1,000.00 |
| 29/10/18 | FLIPKART PAYMENTS | BANGALORE | 587.00 |
| 02/11/18 | AMAZON SELLER SERVICES | MUMBAI | 1,926.00 |
| 02/11/18 | AMAZON SELLER SERVICES | MUMBAI | 1,197.00 Cr |
| 02/11/18 | AMAZON SELLER SERVICES | MUMBAI | 729.00 Cr |
| 03/11/18 | Netbanking Funds Trans | fer | 34,029.00 Cr |
| 07/11/18 | Spay 13888987 Airtel | LL TXHC63 | 1,179.00 |
| 17/11/18 | M-WWW CIGNATTKINSURANC | ,P:05,00003 | 3,147.61 |
| 17/11/18 | M-AMAZON SELLER SERVIC | ,P:04,00003 | 349.36 |
| 17/11/18 | M-AMAZON SELLER SERVIC | ,P:04,00003 | 853.80 |
| 17/11/18 | M-BIRLA SUN LIFE INSUR | ,P:03,00003 | 1,739.70 |

Reward Points Summary

| Opening Balance | Earned | Adjusted | Closing Balance |
|-----------------|--------|----------|-----------------|
| 4000 | 168 | 44 | 4124 |

| Opening Balance | Payment / Credits | Purchase and Debits | Finance Charges | Total Dues | |
|-----------------|-------------------|---------------------|-----------------|--------------|--------------------|
| 34,028.79 | 35,955.00 | 15,593.78 | 0.00 | 13,668.00 | |
| | Past Dues, if any | | | | |
| Overlimit | 3 Months+ | 2 Months | 1 Month | Current Dues | Minimum Amount Due |
| 0.00 | 0.00 | 0.00 | 0.00 | 8,833.76 | 8,834.00 |

Note: All Contents of the Statement will be deemed to be correct and accepted by you, unless you inform us of any discrepancies within 60 days from the date of this statement.

*** The available credit limit shown herein takes into account charges incurred but not billed**

-----Please Tear Here-----

| Statement Date | Payment Due Date | Minimum Amount Due | Card Number |
|------------------|------------------|--------------------|-------------|
| Name and address | | | |

| Cheque Number | Date | Bank and Branch | Cheque Amount |
|---------------|------|-----------------|---------------|
|---------------|------|-----------------|---------------|

Please note that the contents of the above duplicate statement are bound by the terms and conditions of the cardmember agreement

| Cardmember's Name and Number | Statement Date | Payment Due Date |
|---|--------------------------|----------------------|
| SUDHAKAR MURUGASEN 4854 98XX XXXX 2598 | 17/11/18 | 07/12/18 |
| Credit Limit | Available Credit Limit * | Available Cash Limit |
| 3,00,000 | 2,68,221 | 1,20,000 |

| Date | Details | Merchant City | Amount |
|----------|------------------------|---------------|----------|
| 17/11/18 | M-FLIPKART PAYMENTS | ,P:02,00004 | 1,291.41 |
| 17/11/18 | M-AMAZON SELLER SERVIC | ,P:01,00004 | 911.74 |
| 17/11/18 | MER EMI ,INT NBR:05,0 | 00000000003 | 68.56 |
| 17/11/18 | MER EMI ,INT NBR:04,0 | 00000000003 | 11.47 |
| 17/11/18 | MER EMI ,INT NBR:04,0 | 00000000003 | 28.05 |
| 17/11/18 | MER EMI ,INT NBR:03,0 | 00000000003 | 70.63 |
| 17/11/18 | MER EMI ,INT NBR:02,0 | 00000000004 | 71.48 |
| 17/11/18 | MER EMI ,INT NBR:01,0 | 00000000004 | 29.95 |

| Opening Balance | Payment / Credits | Purchase and Debits | Finance Charges | Total Dues | |
|-----------------|-------------------|---------------------|-----------------|--------------|--------------------|
| 34,028.79 | 35,955.00 | 15,593.78 | 0.00 | 13,668.00 | |
| | Past Dues, if any | | | | |
| Overlimit | 3 Months+ | 2 Months | 1 Month | Current Dues | Minimum Amount Due |
| 0.00 | 0.00 | 0.00 | 0.00 | 8,833.76 | 8,834.00 |

"Note: All Contents of the Statement will be deemed to be correct and accepted by you, unless you inform us of any discrepancies within 60 days from the date of this statement."

*** The available credit limit shown herein takes into account charges incurred but not billed**

-----Please Tear Here-----

| Statement Date | Payment Due Date | Minimum Amount Due | Card Number |
|--|------------------|--------------------|---------------------|
| 17/11/18 | 07/12/18 | 8,834.00 | 4854 98XX XXXX 2598 |
| Name and address | | | |
| SUDHAKAR MURUGASEN 19 BANGIAPPA GARDEN 2ND CROSS 5TH MAIN SHANTHINAGAR BANGALORE KAR027 | | | |

| Cheque Number | Date | Bank and Branch | Cheque Amount |
|---------------|------|-----------------|---------------|
|---------------|------|-----------------|---------------|

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