

Cardmember's Name and Number	Statement Date	Payment Due Date
SANTANU DUTTA 4346 7810 1103 2737	18/05/13	07/06/13
Credit Limit	Available Credit Limit *	Available Cash Limit
30,000	20,198	12,000

LIFETIME 1% CASHBACK ON MOBL, ELECTRICITY & INSU BILLS (MAX RS.150 P.M.) ON REGISTER & PAY REGNS ON HDFCBANK.COM/PAYMENT SER

Date	Details	Merchant City	Amount
<b>SANTANU DUTTA</b>			
19/04/13	Netbanking Funds Trans	fer	1,000.00 Cr
28/04/13	BIGTREE ENTERTAINMENT	VTMUMBAI	284.94
28/04/13	HERITAGE	HOWRAH	2,500.00
05/05/13	THE RAYMOND SHOP	HOOGLY	899.00
05/05/13	OM CASUAL DINING RESTA	SERAMPORE	466.00
06/05/13	RELIANCE COMM BILLDESK	MUMBAI	838.00
06/05/13	XXXXXXXXXXXXXXXXXXXXXXX	XXVISAMONEY	10.00 Cr
06/05/13	XXXXXXXXXXXXXXXXXXXXXXX	XXVISAMONEY	10.00 Cr
07/05/13	Netbanking Funds Trans	fer	2,000.00 Cr
07/05/13	VODAFONE BILLDESK	MUMBAI	406.00
18/05/13	SERVICE TAX		31.93
18/05/13	CESS TAX		0.95
18/05/13	FINANCE CHARGES-RETAIL		266.10

Reward Points Summary			
Opening Balance	Earned	Adjusted	Closing Balance
1361	37	0	1398

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues
7,129.57	3,020.00	5,426.82	266.10	9,802.49
Past Dues, if any				
Overlimit	3 Months+	2 Months	1 Month	Current Dues
0.00	0.00	0.00	0.00	500.00
Minimum Amount Due				
500.00				

**\*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
18/05/13	07/06/13	500.00	4346 7810 1103 2737

**Name and address**  
 SANTANU DUTTA  
 569 RAJIB GANDHI ROAD  
 2 ARABINDA PALLY  
 PO KONNAGAR UTTARPARA  
 HOOGLY  
 WB 235

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\***