

CREDIT CARD E-STATEMENT



**Update your
Aadhaar number for
ICICI Bank Credit Card**

Customer Name	Card Account No
MR PRADEEP KUMAR PADHY MINDTREE LTD PLOT NO 1 CHANDAKA INDUSTRIAL ESTATE NR TCS OFFICE ORA, BHUBANESWAR - 751024	4375 XXXX XXXX 9007

Statement Date	Minimum Amount Due				Your Total Amount Due
12/11/2018	₹ 1,890.00				₹ 30,386.11
Statement Summary	Previous Balance	Purchases/ Charges	Cash Advances	Payments / Credits	
	5,139.30	+ 28,983.41	+ 0.00	- 3,736.60	=
Credit Summary	Credit Limit		Available Credit		
	30,000.00		0.00		
ICICI Bank Rewards	Points Earned			Points Transferred to PAYBACK (Acc:9401167467610005)	
	491			491	

Convert your Big shopping bills into small, manageable EMI's! If any of the below transaction is highlighted,you may login to ICICI Bank Internet Banking and convert into EMI now ! TnC apply, visit www.icicibank.com/emioncall for details.

TRANSACTION DETAILS

INVOICE_NO : 1574121100005488

Card Number : 0000 XXXX XXXX 0578 -

Date	Ref. Number	Transaction Details	Reward Points	Currency	International amount	Amount(in₹)
30/10/2018		Autodebit Payment Recd.				260.00 CR
12/11/2018		Interest Charges				844.90
12/11/2018		IGST-CI@18%				152.08

Card Number : 4375 XXXX XXXX 9007 - PRADEEP KUMAR PADHY

Date	Ref. Number	Transaction Details	Reward Points	Currency	International amount	Amount(in₹)
13/10/2018	7467844828700001407916	REVV PAYTM MUMBAI IN	83			4,135.00
13/10/2018	74100998287001159280735	CAFE COFFEE DAY BANGALORE IN	5			230.00
13/10/2018	74332748287828699821456	BAHAR CAFE BANGALORE IN	9			455.00
14/10/2018	74332748288828766683564	BAHAR CAFE BANGALORE IN	23			1,129.00
15/10/2018	74110758289013360652580	RAZ*Rev,J 1/37 THE PER Gurgaon IN	7			348.00
17/10/2018	74056638291829046749995	Happyeasygo Travels Pr DWARAKA IN	44			2,203.00
17/10/2018	74056638291829045582116	Happyeasygo Travels Pr DWARAKA IN	44			2,203.00
17/10/2018	74056638291829045588261	Happyeasygo Travels Pr DWARAKA IN	44			2,203.00

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INVOICE_NO : 1574121100005488

Card Number : 4375 XXXX XXXX 9007 - PRADEEP KUMAR PADHY

Date	Ref. Number	Transaction Details	Reward Points	Currency	International amount	Amount(in₹)
18/10/2018	74598538292001243996755	BURGER KING BANGALORE IN	8			417.00
20/10/2018	74056638294829356697443	FLIPKART BANGALORE IN	-3			153.00 CR
24/10/2018	74766518297842080055640	MYNTRA DESIGNS PVT. LT MYNTRA.COM IN	-13			635.08 CR
25/10/2018	74766518298842141409736	PAYTM WWW.PAYTM.IN IN	-50			2,508.00 CR
25/10/2018	74766518298842141413852	PAYTM WWW.PAYTM.IN IN	50			2,508.00
25/10/2018	74332748299829847564317	LOGIN AND PAY WITH AMA BANGALORE IN	2			76.48
28/10/2018	74332748302830105396843	LOGIN AND PAY WITH AMA BANGALORE IN	-1			45.00 CR
28/10/2018	74332748302830105800448	LOGIN AND PAY WITH AMA BANGALORE IN	1			45.00
29/10/2018	74766518302843356544476	AMAZON MUMBAI IN	60			3,000.00
30/10/2018	74332748304830381464438	LOGIN AND PAY WITH AMA BANGALORE IN	7			349.00
30/10/2018	74313868304843024909577	PAYPAL *ABHIBUSSERV 2261451400 IN	8			413.50
30/10/2018	74313868304843024910401	PAYPAL *ABHIBUSSERV 2261451400 IN	31			1,527.00
01/11/2018	74332748306830559878813	LOGIN AND PAY WITH AMA BANGALORE IN	1			40.00
01/11/2018	74766518305843505803176	AMAZON MUMBAI IN	20			1,000.00
01/11/2018	74332748306830566205208	LOGIN AND PAY WITH AMA BANGALORE IN	-1			40.00 CR
02/11/2018	74662428307830641045973	Bangalore Metro Rai6. Bangalore IN	2			100.00
03/11/2018	74585198308013739974246	CLASSIC WINE MALL PVT CHICKMAGALUR IN	11			540.00
03/11/2018	74056638309005491303899	KOUNTHEYA HOTELS PVT. CHIKMAGALUR IN	18			905.00
03/11/2018	74056638308005490606889	MAHARAJ HOTEL CHICKMAGALUR IN	32			1,610.00
04/11/2018	74056638310005500551832	KOUNTHEYA HOTELS PVT. CHIKMAGALUR IN	12			602.00
06/11/2018	74313868310844026538879	PAYPAL *ABHIBUSSERV 2261451400 IN	27			1,358.80
10/11/2018	74766518314844964886206	UBER INR WWW.UBER.COM IN				1.00
10/11/2018	74766518314844965083852	UBER INR WWW.UBER.COM IN				1.00 CR
10/11/2018	74332748315831498532619	LOGIN AND PAY WITH AMA BANGALORE IN	-2			94.52 CR
10/11/2018	74332748315831498909486	LOGIN AND PAY WITH AMA BANGALORE IN	3			159.00
10/11/2018	74332748315831497012357	LOGIN AND PAY WITH AMA BANGALORE IN	9			428.65

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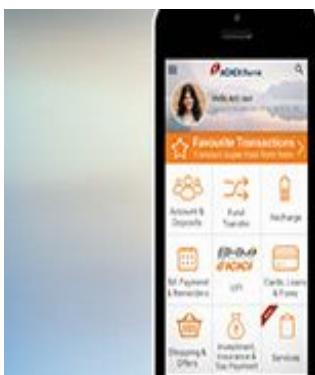


State Code : 21

Place of Supply : Odisha

Statement Period : From 13/10/2018 to 12/11/2018

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Everyday Delights

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T&C apply

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Important Messages

- Safe Banking Tips - Do not transact if you find any suspicious device attached to the ATM. Do not take help from strangers at an ATM.
- ICICI Bank Credit Cards Goods and Services Tax Identification Number (GSTIN) is 27AAACI1195H3ZK
- HSN Code for service: 9971 - Financial and related services
- Our registered office address : ICICI Bank Tower, Bandra Kurla Complex, MUMBAI, Mumbai Suburban, Maharashtra - 400051
- Making only minimum payment every month can lead to repayment stretching over years with consequent interest payment on outstanding balance
- Please pay your credit card outstanding before the payment due date to avoid penal fees and interest charges.
- For payments made through cheque, we request you to make the payment atleast 3 working days before the due date incase of an ICICI Bank cheque and 5 working days before the due date for Non-ICICI Bank cheques.
- For any clarification or more information, you may contact us through the 'Get in Touch' option at www.icicibank.com
- * Mark-up fee and corresponding GST levied is included in the transaction amount displayed

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For ICICI Bank Limited

Amarjit S. Walia
Head - Consumer & Commercial Cards

The category of service:Credit Card,Charge Card or Other payment Card service.
GSTIN ? 27AAACI1195H3ZK.PAN based STC No:AAACI1195HST001

REGISTERED OFFICE IS ICICI Bank Tower, Ground Floor, BKC Road , Bandra Kurla Complex, Mumbai Suburban Maharashtra - 400051.
This is an authenticated intimation/statement.Customers are requested to immediately notify the Bank of any discrepancy in the statement