

Name : AKASH KUNDU
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Address : TEGHARIAMTALA MOREARAMBAGH HOOGHLY
NEAR CBSE SCHOOL ARAMBAGH-712601 WB

GST No :

In case you wish to update the personal details, please write a letter to The Manager, HDFC Bank Cards Division, Door No 94 SP, Estate Bus Stand, Wavin Main Road, Mogappair West, Chennai 600058

Note : The "Available Credit Limit" shown in this statement takes into account charges incurred but not due. Please ensure that at least the "Minimum Amount Due" reaches us by the "Due Date".

If the "Minimum Amount Due" or "Part Amount" less than the "Total Amount Due" is paid, Interest charges are applicable (including fresh purchases, if any) on an average daily reducing balance method.

To Hotlist your Credit Card, login into Netbanking or call our phone banking numbers at "Locate Us " tab in HDFC Bank website

Credit Information Companies (CICs) are approved by the Reserve Bank of India to facilitate an effective and informed credit risk assessment, Bank reserves the right to include your name in the list of defaulters and share the conduct of your credit card account with these CICs and statutory bodies in accordance with the CIC(Regulation)Act 2005.

To know the Voluntary Codes as prescribed by the " The Banking Codes and Standards Board of India (BCSBI)", Visit "Our Corporate Commitment" link at HDFC Bank website.

Statement for HDFC Bank Credit Card

Statement Date:23/10/2024

Card No: 4341 55XX XXXX 3388

AAN : 0001013930000733387

Payment Due Date

12/11/2024

Total Dues

83,794.00

Minimum Amount Due

4,240.00

Credit Limit

90,000

Available Credit Limit

6,206

Available Cash Limit

6,206

Account Summary

Opening
Balance

-

Payment/
Credits

+

Purchase/
Debits

+

Finance
Charges

=

Total Dues

9,673.44

28,921.00

1,03,041.15

0.00

83,794.00

Past Dues (If any)

Overlimit

3 Months+

2 Months

1 Month

Current Dues

Minimum
Amount Due

0.00

0.00

0.00

0.00

4,240.00

4,240.00

IMPORTANT INFORMATION

- BANK WILL REPORT YOU AS DEFAULTER TO CREDIT AGENCIES IF YOU MISS PAYMENT FOR MINIMUM AMOUNT BY 3 DAYS FROM THE DUE DATE
- MOST IMP T&C, REVISION OF CHARGES WEF FROM 1ST OF AUG'24 AND REWARDS STRUCTURE WEF FROM 1ST SEP'24. REF MITC FOR DETAILS

Domestic Transactions

Date	Transaction Description	Amount (in Rs.)
	AKASH KUNDU	
25/09/2024	LIC BILLDESK MUMBAI	14,257.59
27/09/2024	NETBANKING TRANSFER (Ref# 00000000000927019211667)	27,000.00 Cr
27/09/2024	Techno International N kolkata	66,155.76
28/09/2024	FLIPKART PAYMENTS BANGALORE	22,107.00
15/10/2024	BOOKMYSHOW MUMBAI	470.80
22/10/2024	CASHBACK FOR REDEMPTION OF PO221024 (Ref# ST242980084000010399299)	1,921.00 Cr
23/10/2024	Cashback Redemption Fee (Ref# ST242980084000010910479)	50.00

Cash points waiting for you

Opening Balance	Earned	Disbursed	Adjusted/Lapsed	Closing Balance	Points expiring in next 30 days	Points expiring in next 60 days
1,921	1,185	1,921	0	1,185	0	0

* Note : All contents of the Statement will be deemed to be correct and accepted by you, unless you inform us of any discrepancies within 30 days from the date of this statement
* The available credit limit showed herein takes into account charges incurred but not billed

Rewards Program Points Summary		
Srno	Programs	Bonus Points
1	EARNED 5% CASHBACK_SELECT MERCHANTS	1000
2	MIL SMS Spends Milestone F 50K	1
3	MIL SMS Spends Milestone F 25K	1
4	1% CashBack on other Spends	182
5	MIL SMS Spends Milestone F 80K	1
	Total	1185