

Name : SAURABH KUMAR DUBEY
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Address : SHESHMANI INFO SOLUTIONS PVT L N-10-72/X-1-2
NEW COLONY DLW VARANASI-221004 UP

GST No :

In case you wish to update the personal details, please write a letter to The Manager, HDFC Bank Card Division, # 8, L B Road, Thiruvanniyur, Chennai - 600041

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: 13/06/2019 **Card No:** 4639 17XX XXXX 8721

Payment Due Date	Total Dues	Minimum Amount Due
03/07/2019	32,683.00	4,802.00
Credit Limit	Available Credit Limit	Available Cash Limit
1,58,000	1,15,535	63,200

Account Summary

Opening Balance	Payment/Credits	Purchase/Debits	Finance Charges	Total Dues
12,093.91	12,117.50	32,706.13	0.00	32,683.00

Past Dues (If any)

Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	4,801.59	4,802.00

IMPORTANT INFORMATION

Domestic Transactions

Date	Transaction Description	Amount (in Rs.)
	SAURABH KUMAR DUBEY	
13/05/2019	PAYTM NOIDA	149.00
13/05/2019	IGST-VPS1913454306723-RATE 18.0 -09 (Ref# 09999999980513002223710)	31.45
19/05/2019	PAYTM IVR E COMMERCE NOIDA	15,600.00
22/05/2019	LIC BILLDESK MUMBAI	5,728.50
23/05/2019	D S CONSTRUCTION FUEL VARANASI	3.75 Cr
23/05/2019	D S CONSTRUCTION FUEL VARANASI	505.00
23/05/2019	PETRO SURCHARGE WAIVER	5.00 Cr
24/05/2019	NETBANKING TRANSFER (Ref# 00000000000524008375486)	12,100.00 Cr
25/05/2019	DINDAYAL JALAN RETAILS VARANASI	1,992.00
29/05/2019	KESARWANI BROTHERS VARANASI	517.00
01/06/2019	NATH SUPER STORE VARANASI	1,632.00
06/06/2019	GUPTA SERVICE STATION CHANDAUJI	505.00
06/06/2019	KESARWANI BROTHERS VARANASI	482.00
06/06/2019	GUPTA SERVICE STATION CHANDAUJI	3.75 Cr
06/06/2019	PETRO SURCHARGE WAIVER	5.00 Cr
07/06/2019	INDIAN RAILWAY CATERINGNEW DELHI	1,116.54
10/06/2019	INDIAN RAILWAY CATERINGNEW DELHI	1,116.05

Domestic Transactions

[illegible]

Reward Points Summary

Reward Points Summary						
Opening Balance	Earned	Disbursed	Adjusted/Lapsed	Closing Balance	Points expiring in 30 days or next month	Points expiring in 60 days
2,131	740	0	416	2,455	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

For HDFC Bank