

Name : SLAN BABU S
Email : SLANBABU@GMAIL.COM
Address : KUNNEZHATH PUNNAPRA P O ALAPPUZHA-688004
KER

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.

All banks and financial institutions participating are required to share customer data with CIBIL, as per RBI.

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: 16/02/2019 **Card No: 4893 77XX XXXX 4178**

Payment Due Date	Total Dues	Minimum Amount Due
08/03/2019	20,011.00	3,787.00
Credit Limit	Available Credit Limit	Available Cash Limit
40,000	13,982	0.00

Account Summary

Opening Balance	Payment/Credits	Purchase/Debits	Finance Charges	Total Dues
16,375.84	16,415.97	20,051.17	0.00	20,011.00

Past Dues (If any)

Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	3,787.35	3,787.00

IMPORTANT INFORMATION

- ENJOY GIFT VOUCHER WORTH RS.1000 ON ANNUAL SPENDS OF RS.90, 000 AND ABOVE. VISIT WWW.HDFCBANK.COM FOR MORE DETAILS.*TCA
- WEF 15TH FEB'19, THERE IS A CHANGE IN THE SPEND CONDITION FOR MEMBERSHIP FEE REVERSAL. VISIT WEBSITE FOR DETAILS

Domestic Transactions

Date	Transaction Description	Amount (in Rs.)
	SLAN S	
16/01/2019	IGST-VPS1901747273195-RATE 18.0 -32 (Ref# 09999999980116000678784)	9.87
16/01/2019	IGST-VPS1901747273191-RATE 18.0 -32 (Ref# 09999999980116000678768)	11.35
17/01/2019	PAYTM NOIDA	9,396.00
27/01/2019	HPCL GABIS FUELS ALLEPPEY	1,004.30
27/01/2019	PETRO SURCHARGE WAIVER	9.94 Cr
01/02/2019	2% cashback on fuel transaction (Ref# ST190330078000011566227)	20.09 Cr
01/02/2019	FLIPKART PAYMENTS BANGALORE	998.00
05/02/2019	AUTOPAY THANK YOU (Ref# ST190370078000010433891)	16,376.00 Cr
09/02/2019	LOGIC SYSTEMS ALAPPUZHA	4,700.00
10/02/2019	HPCL GABIS FUELS ALLEPPEY	1,004.30
10/02/2019	PETRO SURCHARGE WAIVER	9.94 Cr
16/02/2019	M-WWW POLICYBAZAAR COM,P:03,0000420 (Ref# 09999999980216000774383)	1,151.92
16/02/2019	M-RAZORPAY PAYMENTS ,P:02,0000432 (Ref# 09999999980216000774409)	1,687.93
16/02/2019	MER EMI ,INT NBR:03,00000000000420 (Ref# 09999999980216000774391)	50.73
16/02/2019	MER EMI ,INT NBR:02,00000000000432 (Ref# 09999999980216000774417)	36.77

Reward Points Summary

Opening Balance	Earned	Disbursed	Adjusted/Lapsed	Closing Balance	Points expiring in 30 days or next month	Points expiring in 60 days
3,625	84	0	0	3,709	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 60 days from the date of this statement
* The available credit limit showed herein takes into account charges incurred but not billed