

Name : ARTI GUPTA
 Email : ER.ARTIGUPTA18@GMAIL.COM
 Address : 37-B BHAWANIPUR COLONY BEHIND GOLDEN SCHOOL ANNAPURNA ROAD INDORE-452009 MP

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:13/01/2024	Card No: 5181 59XX XXXX 7765 AAN : 000101384000607768	
Payment Due Date	Total Dues	Minimum Amount Due
Immediate	50,159.00	49,969.00
Credit Limit	Available Credit Limit	Available Cash Limit
2,16,000	85,046	86,400

Account Summary								
Opening Balance	-	Payment/ Credits	+	Purchase/ Debits	+	Finance Charges	=	Total Dues
23,468.18		812.39		26,615.75		887.80		50,159.00

Past Dues (If any)					
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	22,286.70	27,682.69	49,969.00

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
- REVISED:MOST IMP.TERMS & CONDITIONS WEF. 1 JAN 2023-READ GENERAL T&C\SCHEDULE OF CHARGES & REWARD POINTS ON HDFCBANK.COM
- WE NOTE THAT YOUR ACCOUNT IS CURRENTLY OVERDUE. KINDLY ARRANGE FOR PAYMENT OF THE INDICATED MINIMUM AMOUNT DUE.

Domestic Transactions

Date	Transaction Description	Amount (in Rs.)
ARTI GUPTA		
13/12/2023	IGST-VPS2434830953855-RATE 18.0 -23 (Ref# 09999999981213003565537)	28.34
13/12/2023	IGST-VPS2434830953868-RATE 18.0 -23 (Ref# 19999999981213999250110)	139.37
13/12/2023	IGST-VPS2434830953870-RATE 18.0 -23 (Ref# 19999999981213999250120)	102.44
13/12/2023	IGST-VPS2434830953857-RATE 18.0 -23 (Ref# 09999999981213003565552)	171.66
13/12/2023	IGST-VPS2434830953864-RATE 18.0 -23 (Ref# 09999999981213003565594)	13.84
13/12/2023	IGST-VPS2434830953872-RATE 18.0 -23 (Ref# 19999999981213999250130)	14.64
13/12/2023	IGST-VPS2434830953862-RATE 18.0 -23 (Ref# 09999999981213003565578)	76.19
05/01/2024	IGST-VPS2400687813640-RATE 18.0 -23 (Ref# 19999999980105999449730)	144.00
05/01/2024	LATE FEE (Ref# 19999999980105999449730)	800.00
12/01/2024	REV-OVERLIMIT FEE (Ref# 19999999981003999689410)	812.39 Cr
13/01/2024	OFFUS EMI,PRIN NB:04,00000097413310 (Ref# 09999999980113003563063)	8,412.38
13/01/2024	OFFUS EMI,PRIN NB:05,00000096282248 (Ref# 09999999980113003563048)	12,478.25
13/01/2024	OFFUS EMI,PRIN NB:04,00000097413311 (Ref# 09999999980113003563089)	588.53
13/01/2024	M-FLIPKART INTERNET PR,P:09,0000913 (Ref# 09999999980113003563022)	2,330.65
13/01/2024	FINANCE CHARGES (Ref# 19999999980113999456130)	11.65
13/01/2024	OFFUS EMI,INT NBR:04,00000097413310 (Ref# 09999999980113003563071)	319.42
13/01/2024	OFFUS EMI,INT NBR:05,00000096282248 (Ref# 09999999980113003563055)	799.63

Domestic Transactions

Date	Transaction Description	Amount (in Rs.)
ARTI GUPTA		
13/01/2024	OFFUS EMI,INT NBR:04,00000097413311 (Ref# 09999999980113003563097)	69.61
13/01/2024	FINANCE CHARGES (Ref# 19999999980113999456120)	20.86
13/01/2024	FINANCE CHARGES (Ref# 19999999980113999456110)	855.29
13/01/2024	MER EMI ,INT NBR:09,00000091311136 (Ref# 09999999980113003563030)	126.80

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

* 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	1% CashBack on other Spends	235
	Total	235

GST Summary

IGST	CGST	SGST	Reversal	Total
690.48	0.00	0.00	0.00	690.48

*GST levied on statement date is always billed in the subsequent statement.

Merchant EMI Loan Summary

Loan Number	Loan Booked Date	Loan Amount	Loan Tenure	Rate of Interest	Balance Principal Outstanding	Balance Interest Payable	Balance Tenure
91311136	25/04/2023	27,085.00	12	1.33	7,179.93	192.34	3

Smart EMI Loan Summary

Loan Number	Loan Booked Date	Loan Amount	Loan Tenure	Rate of Interest	Balance Principal Outstanding	Balance Interest Payable	Balance Tenure
96282248	31/08/2023	112,361.96	9	1.25	51,492.32	1,619.14	4
97413310	03/10/2023	50,173.00	6	1.25	17,141.51	322.07	2
97413311	03/10/2023	7,291.70	12	1.25	4,980.82	284.25	8