

We understand your world

All figures in INR

Cardmember's Name and Number	Statement Date	Payment Due Date
RAJKUMAR RATHINAVELU 4854 98XX XXXX 6352	02/12/18	22/12/18
Credit Limit	Available Credit Limit *	Available Cash Limit
3,00,000	1,43,220	0

Date	Details	Merchant City	Amount
RAJKUMAR RATHINAVELU			
02/11/18	MAKEMYTRIP INDIA PVT L	TNEW DELHI	3,929.00
02/11/18	INDIAN RAILWAY CATERIN	GNEW DELHI	1,862.94
02/11/18	IGST-VPS1830701528777-	RATE 18.0 -	83.09
02/11/18	IGST-VPS1830701528778-	RATE 18.0 -	51.65
02/11/18	IGST-VPS1830701528779-	RATE 18.0 -	608.02
05/11/18	IGST-VPS1831004760890-	RATE 18.0 -	1.00
05/11/18	AMAZON SELLER SERVICES	MUMBAI	7,992.00
07/11/18	IGST-VPS1831206955692-	RATE 18.0 -	0.23
07/11/18	IGST-VPS1831206955693-	RATE 18.0 -	0.14
07/11/18	IGST-VPS1831206955694-	RATE 18.0 -	0.30
07/11/18	TATA SKY	MUMBAI	2,500.00
07/11/18	ZOMATO	NEW DELHI	160.00
08/11/18	BIG BASKET	Bangalor	1,591.00
08/11/18	ZOMATO MEDIA PRIVATE L	INOIDA	530.25
09/11/18	HDFC STANDARD LIFE UN	IMUMBAI	20,002.00
12/11/18	IGST-VPS1831712920445-	RATE 18.0 -	14.28
12/11/18	IGST-VPS1831712920448-	RATE 18.0 -	23.82
12/11/18	IGST-VPS1831712920451-	RATE 18.0 -	2.69

Reward Points Summary

Opening Balance	Earned	Adjusted	Closing Balance
59331	2181	8	61504

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues	
12,574.13	13,262.77	99,484.17	2,349.58	1,01,176.00	
Past Dues, if any					
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	15,112.43	15,112.00

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 shown herein takes into account charges incurred but not billed

-----Please Tear Here-----

Statement Date	Payment Due Date	Minimum Amount Due	Card Number
Name and address			

Cheque Number	Date	Bank and Branch	Cheque Amount
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Date	Details	Merchant City	Amount
12/11/18	IGST-VPS1831712920454-	RATE 18.0 -	1.61
12/11/18	IGST-VPS1831712920457-	RATE 18.0 -	8.93
12/11/18	COLUMBIA ASIA	BANGALOR	920.00
12/11/18	FAIR-N-FAIR SUPER MART	BANGALOR	306.00
12/11/18	WWW AIRTEL IN	GURGAON	948.00
13/11/18	IGST-VPS1831815992674-	RATE 18.0 -	8.95
13/11/18	IGST-VPS1831815992677-	RATE 18.0 -	2.08
17/11/18	TRENDS FAMILY SALON AN	BANGALOR	826.00
17/11/18	DECATHLON SPORTS INDIA	BANGALORE	2,140.00
18/11/18	HIGHWAY AUTO NEEDS HP	BANGALORE	3,541.30
18/11/18	PETRO SURCHARGE WAIVER		35.06 Cr
18/11/18	HIGHWAY AUTO NEEDS HP	BANGALORE	26.25 Cr
20/11/18	GOIBIBO	HTTPS://	5,277.00
20/11/18	IBIBO GROUP PRIVATE LI	MGURGAON	4,900.00
21/11/18	K S R ANJANEYULU & SON	VIJAYAWA	866.00
23/11/18	NETFLIX.COM/IN/	mumbai	800.00
24/11/18	BOOK MY SHOW	MUMBAI	703.84
24/11/18	NIOS	NOIDA	1,797.80
25/11/18	LATE FEE		750.00

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues
12,574.13	13,262.77	99,484.17	2,349.58	1,01,176.00

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Cheque Number	Date	Bank and Branch	Cheque Amount
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Date	Details	Merchant City	Amount
25/11/18	IGST-VPS1833037197053-	RATE 18.0 -	135.00
26/11/18	METRO CASH AND CARRY I	NBANGALORE	5,145.00
26/11/18	METRO CASH AND CARRY I	NBANGALORE	1,430.00
26/11/18	WWW AIRTEL IN	GURGAON	236.00
27/11/18	Netbanking Funds Trans	fer	12,574.00 Cr
01/12/18	GODADDY INDIA DOMAINS	AMUMBAI	706.82
02/12/18	CONSOLIDATED FCY MARKU	P FEE	362.19
02/12/18	OFFUS EMI,PRIN NB:08,0	00000000003	2,907.50
02/12/18	M-FLIPKART PAYMENTS	,P:02,00003	4,342.67
02/12/18	M-AMAZON SELLER SERVIC	,P:01,00004	1,642.86
02/12/18	OFFUS EMI,INT NBR:08,0	00000000003	425.72
02/12/18	MER EMI ,INT NBR:02,0	00000000003	240.37
02/12/18	MER EMI ,INT NBR:01,0	00000000004	53.97
02/12/18	FINANCE CHARGES-RETAIL		2,115.57
21/07/18	WWW.ALIEXPRESS.COM	LONDON	66.42 Cr
26/09/18	WWW.ALIEXPRESS.COM	LONDON	249.70 Cr
26/09/18	WWW.ALIEXPRESS.COM	LONDON	269.02 Cr
04/11/18	WWW.ALIEXPRESS.COM	LONDON	276.72
06/11/18	WWW.ALIEXPRESS.COM	LONDON	64.31

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues
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Name and address

Cheque Number	Date	Bank and Branch	Cheque Amount
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Date	Details	Merchant City	Amount
06/11/18	WWW.ALIEXPRESS.COM	LONDON	40.19
06/11/18	WWW.ALIEXPRESS.COM	LONDON	83.31
11/11/18	WWW.ALIEXPRESS.COM	LONDON	3,966.94
11/11/18	WWW.ALIEXPRESS.COM	LONDON	6,617.14
11/11/18	WWW.ALIEXPRESS.COM	LONDON	745.76
11/11/18	WWW.ALIEXPRESS.COM	LONDON	447.89
11/11/18	WWW.ALIEXPRESS.COM	LONDON	2,480.52
11/11/18	ALIEXPRESS	LONDON	2,485.68
11/11/18	ALIEXPRESS	LONDON	577.95
02/12/18	Amazon Prime	Amzn.com	908.04

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues
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Statement Date	Payment Due Date	Minimum Amount Due	Card Number
02/12/18	22/12/18	15,112.00	4854 98XX XXXX 6352

Name and address
RAJKUMAR RATHINAVELU
B 308 PLATINUM CITY
HMT ROAD YASHWANTPUR
BANGALORE
KAR022

Cheque Number	Date	Bank and Branch	Cheque Amount

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