

Cardmember's Name and Number	Statement Date	Payment Due Date
<b>RAKESH TRIPATHI</b> 5337 44XX XXXX 4595	23/05/17	12/06/17
Credit Limit	Available Credit Limit *	Available Cash Limit
50,000	2,449	0

Date	Details	Merchant City	Amount
<b>RAKESH TRIPATHI</b>			
23/04/17	PayZapp	Bangalore	500.00
23/04/17	ROYAL SERVICE STATION	NEW DELHI	494.90
23/04/17	PETRO SURCHARGE WAIVER		4.89 Cr
24/04/17	OVERLIMIT FEE		500.00
10/05/17	ONLINE TRF - PYMT RECD	- THANK YO	6,000.00 Cr
23/05/17	SERVICE TAX		291.14
23/05/17	OFFUS EMI,PRIN NB:09,0	000000000002	2,514.83
23/05/17	CESS TAX		10.39
23/05/17	KK CESS		10.39
23/05/17	OFFUS EMI,INT NBR:09,0	000000000002	29.34
23/05/17	FINANCE CHARGES-RETAIL		1,550.31

Reward Points Summary			
Opening Balance	Earned	Adjusted	Closing Balance
0	13	13	0

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues
47,654.79	6,004.89	4,350.99	1,550.31	47,551.20
Past Dues, if any				
Overlimit	3 Months+	2 Months	1 Month	Current Dues
0.00	0.00	0.00	0.00	4,808.55
Minimum Amount Due				
4,808.55				

**\*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
23/05/17	12/06/17	4,808.55	5337 44XX XXXX 4595
Name and address			
RAKESH TRIPATHI CHETU INDIA PVT LTD A-154A SEC 63 NOIDA UP 301			

Cheque Number

Date

Bank and Branch

Cheque Amount

**\*Please note that the contents of the above duplicate statement are bound by the terms and conditions of the cardmember agreement\***