

Mr. Hemant Kumar

Mobile No. : 9779499731

Email ID : HEMANT.BADONI@GMAIL.COM

Address : HOUSENO1169
Line 1 SECTOR 41 B
Line 2 , CHANDIGARH

Line 3 CHANDIGARH - 160036

State code. : 4

Period : 11/04/2023 - 12/04/2023

Account No. : 9779499731

Account Opening

Date

: 26-06-2022

Account Status : ACTIVE

IFSC Code : AIRP0000001

Nominee Name :

Date Of Generation : 2023-04-18 21:34:04.133379 +5:30

Account Summary

Opening Balance : 705.42

Closing Balance : 340.42

Total Credits : 500

Total Debits : 865

Customer Care No. : 400

Customer Care Email :

: wecare@airtelbank.com

Missed Call Service

: 9971199711

USSD Codes

*400*2# -My balance & mpin

*400*3# -Recharges *400*4# -Send Money

*400*5# -IMT ATM Cash

Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
11-04-2023		Opening Balance			705.42
11-04-2023	FT2310107839592 946	FASTAG TOLL TRANSACTION AT AMBALA CHANDIGARH	45.00		660.42
11-04-2023	FT2310108839611 284	FASTAG TOLL TRANSACTION AT SAINI MAJRA TOLL PLAZA	95.00		565.42
11-04-2023	FT2310108839633 919	FASTAG TOLL TRANSACTION AT THANA VILLAGE TOLL PLAZA	85.00		480.42
11-04-2023	FT2310109839668 039	FASTAG TOLL TRANSACTION AT NARWANA	90.00		390.42
11-04-2023	FT2310110839707 310	FASTAG TOLL TRANSACTION AT BADOPATTI	120.00		270.42
11-04-2023	PH3041115894263 70	MONEY LOADED SUCCESSFULLY		500.00	770.42
11-04-2023	FT2310115839949 932	FASTAG TOLL TRANSACTION AT LANDHARI TOLL PLAZA	90.00		680.42
11-04-2023	FT2310117840032 974	FASTAG TOLL TRANSACTION AT BHAVDEEN PLAZA	75.00		605.42

^{*}This is a computer generated statement and is valid without signature. For any queries or details on our products & services, please call our Phone Banking Number: 400 (for Airtel mobile connections) & 8800688006 (for all operators). Write to us at wecare@airtelbank.com or visit us at www.airtel.in/bank. The statement of account cannot be used as an address proof. **Registered office**: Bharti Cresent 1, Nelson Mandela Road, Vasant Kunj, Phase II, New Delhi -110070, India. CIN U65100DL2010PLC201058

Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
12-04-2023	FT2310210840550 126	FASTAG TOLL TRANSACTION AT BHAVDEEN PLAZA	35.00		570.42
12-04-2023	FT2310218840891 168	FASTAG TOLL TRANSACTION AT NARWANA	90.00		480.42
12-04-2023	FT2310219840992 479	FASTAG TOLL TRANSACTION AT SAINI MAJRA TOLL PLAZA	95.00		385.42
12-04-2023	FT2310220841044 022	FASTAG TOLL TRANSACTION AT AMBALA CHANDIGARH	45.00		340.42
12-04-2023		Closing Balance			340.42

Total Credits

500.00

Total Debits

865.00

Important Note:

Address of the supplier: Airtel Centre, Plot No.16, Udyog vihar, Phase-IV, Gurgaon,

Haryna, 122015

GST number of the supplier: 06AAICA4398J1ZA

HSN code: 997119

Description of services: Other financial services(except investment banking insurance services and pension

services)

Place of Supply: CHANDIGARH

Service Subject to Reverse Change : No

Note: GST @ 18% has been levied on all the customer charges.

Dear Customer, Deposit Insurance and Credit Guarantee Corporation of India ("DICGC") insurance cover is applicable in all Banks' deposits, such as savings and current up to maximum amount of Rs. 2 lakh (as per the Licensing Guidelines for Payments Bank and subsequent limit enhancement) including principal & interest both. For exceptions and details please refer www.dicgc.org.in