

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 : 01/10/2023 - 07/10/2023
 Account No. : 9779499731
 Account Opening Date : 26-06-2022
 Account Status : ACTIVE
 IFSC Code : AIRP0000001
 Nominee Name :
 Date Of Generation : 2023-10-07T19:26:00.633+05:30

Account Summary

Opening Balance : 408.72
 Closing Balance : 1618.72
 Total Credits : 1505
 Total Debits : 295

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
01-10-2023		Opening Balance			408.72
03-10-2023	PH310030605110277	MONEY LOADED SUCCESSFULLY		1000.00	1408.72
03-10-2023	PH310030605115900	MONEY LOADED SUCCESSFULLY		500.00	1908.72
03-10-2023	FT2327607980174117	FASTAG TOLL TRANSACTION AT DHARER AZIZPUR TOLL PLAZA	45.00		1863.72
03-10-2023	FT2327607980186711	FASTAG TOLL TRANSACTION AT DHARER JATTAN TOLL PLAZA	45.00		1818.72
03-10-2023	FT2327619980611035	FASTAG TOLL TRANSACTION AT DHARER JATTAN TOLL PLAZA	20.00		1798.72
03-10-2023	FT2327621980663029	FASTAG TOLL TRANSACTION AT DHARER AZIZPUR TOLL PLAZA	20.00		1778.72
05-10-2023	FT2327810981604663	FASTAG TOLL TRANSACTION AT AMBALA CHANDIGARH	50.00		1728.72

*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 Crescent 1, Nelson Mandela Road, Vasant Kunj, Phase II, New Delhi -110070, India. CIN U65100DL2010PLC201058

Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
05-10-2023	FT2327817981840121	FASTAG TOLL TRANSACTION AT AMBALA CHANDIGARH	25.00		1703.72
05-10-2023	FT2327819981917413	UPI ACQUISITION CASHBACK_AHOB		5.00	1708.72
06-10-2023	FT2327911982231007	FASTAG TOLL TRANSACTION AT BSC-C&C KURALI TOLL PLAZA	60.00		1648.72
06-10-2023	FT2327914982341308	FASTAG TOLL TRANSACTION AT BSC-C&C KURALI TOLL PLAZA	30.00		1618.72
07-10-2023		Closing Balance			1618.72

Total Credits	1505.00	Total Debits	295.00
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Important Note:

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