

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 : 01/11/2023 - 13/11/2023
 Account No. : 9779499731
 Account Opening Date : 26-06-2022
 Account Status : ACTIVE
 IFSC Code : AIRP0000001
 Nominee Name :
 Date Of Generation : 2023-11-13T12:46:14.152+05:30

Account Summary

Opening Balance : 206
 Closing Balance : 705.38
 Total Credits : 1000
 Total Debits : 500.62

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 |
|------------|--------------------|--|------------|---------|---------|
| 01-11-2023 | | Opening Balance | | | 206.00 |
| 01-11-2023 | PH311010975000033 | MONEY LOADED SUCCESSFULLY | | 500.00 | 706.00 |
| 01-11-2023 | FT2330510997346992 | FASTAG TOLL TRANSACTION AT BSC-C&C KURALI TOLL PLAZA | 60.00 | | 646.00 |
| 01-11-2023 | FT2330516997512659 | FASTAG TOLL TRANSACTION AT BSC-C&C KURALI TOLL PLAZA | 30.00 | | 616.00 |
| 02-11-2023 | FT2330609997841632 | FASTAG TOLL TRANSACTION AT AMBALA CHANDIGARH | 50.00 | | 566.00 |
| 02-11-2023 | FT2330610997895282 | FASTAG TOLL TRANSACTION AT PEONT | 75.00 | | 491.00 |
| 02-11-2023 | FT2330617998101414 | FASTAG TOLL TRANSACTION AT PEONT | 40.00 | | 451.00 |
| 02-11-2023 | FT2330619998173809 | FASTAG TOLL TRANSACTION AT AMBALA CHANDIGARH | 25.00 | | 426.00 |

*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 |
|------------|-----------------------|--|------------|---------|---------|
| 07-11-2023 | FT2331109102919 4 | FASTAG TOLL TRANSACTION AT AMBALA CHANDIGARH | 50.00 | | 376.00 |
| 07-11-2023 | FT2331113115383 1 | FASTAG TOLL TRANSACTION AT AMBALA CHANDIGARH | 25.00 | | 351.00 |
| 07-11-2023 | FT2331116125412 6 | FASTAG TOLL TRANSACTION AT BSC-C&A;C KURALI TOLL PLAZA | 60.00 | | 291.00 |
| 07-11-2023 | FT2331118130409 5 | FASTAG TOLL TRANSACTION AT BSC-C&A;C KURALI TOLL PLAZA | 30.00 | | 261.00 |
| 08-11-2023 | PH3110801847794 33 | SMS CHARGES DEBIT FOR 9779499731 | 10.62 | | 250.38 |
| 11-11-2023 | PH3111109439041 07 | MONEY LOADED SUCCESSFULLY | | 500.00 | 750.38 |
| 11-11-2023 | FT2331510348904 3 | FASTAG TOLL TRANSACTION AT DHARER AZIZPUR TOLL PLAZA | 45.00 | | 705.38 |
| 13-11-2023 | | Closing Balance | | | 705.38 |

Total Credits

1000.00

Total Debits

500.62

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