

## 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 : 01/03/2024 - 17/03/2024

Account No. : 9779499731

**Account Opening** 

Date

: 26-06-2022

Account Status : ACTIVE

IFSC Code : AIRP0000001

Nominee Name :

Date Of Generation : 2024-03-17T17:24:14.040+05:30

## **Account Summary**

Opening Balance : 485.21

Closing Balance : 630.25

Total Credits : 1000

Total Debits : 854.96

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
01-03-2024		Opening Balance			485.21
06-03-2024	FT2406620655590 43	FASTAG TOLL TRANSACTION AT AMBALA CHANDIGARH	50.00		435.21
06-03-2024	FT2406622656006 99	FASTAG TOLL TRANSACTION AT AMBALA CHANDIGARH	25.00		410.21
07-03-2024	FT2406717659782 36	FASTAG TOLL TRANSACTION AT AMBALA CHANDIGARH	50.00		360.21
07-03-2024	FT2406719660297 81	FASTAG TOLL TRANSACTION AT AMBALA CHANDIGARH	25.00		335.21
08-03-2024	FT2406810662756 47	FASTAG TOLL TRANSACTION AT AMBALA CHANDIGARH	50.00		285.21
08-03-2024	FT2406816664395 54	FASTAG TOLL TRANSACTION AT AMBALA CHANDIGARH	25.00		260.21
09-03-2024	PH4030904701916 52	SMS CHARGES DEBIT FOR THE PERIOD FEB-24	4.96		255.25
12-03-2024	PH4031207401615 07	MONEY LOADED SUCCESSFULLY		1000.00	1255.25

<sup>\*</sup>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 <a href="https://www.airtel.in/bank">www.airtel.in/bank</a>. 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
12-03-2024	FT2407212683397 63	FASTAG TOLL TRANSACTION AT BSC-C&C KURALI TOLL PLAZA	60.00		1195.25
12-03-2024	FT2407214683808 75	FASTAG TOLL TRANSACTION AT MOURA FEE PLAZA	150.00		1045.25
12-03-2024	FT2407214683980 82	FASTAG TOLL TRANSACTION AT BALOH TOLL PAZA	65.00		980.25
13-03-2024	FT2407318689608 53	FASTAG TOLL TRANSACTION AT BALOH TOLL PAZA	65.00		915.25
13-03-2024	FT2407319689834 99	FASTAG TOLL TRANSACTION AT MOURA FEE PLAZA	150.00		765.25
13-03-2024	FT2407319690019 15	FASTAG TOLL TRANSACTION AT BSC-C&C KURALI TOLL PLAZA	60.00		705.25
16-03-2024	FT2407609701754 26	FASTAG TOLL TRANSACTION AT AMBALA CHANDIGARH	50.00		655.25
16-03-2024	FT2407614703294 79	FASTAG TOLL TRANSACTION AT AMBALA CHANDIGARH	25.00		630.25
17-03-2024		Closing Balance			630.25

Total Credits

1000.00

Total Debits

854.96

## **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 <a href="www.dicgc.org.in">www.dicgc.org.in</a>

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