

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 : 01/04/2024 - 13/04/2024
 Account No. : 9779499731
 Account Opening Date : 26-06-2022
 Account Status : ACTIVE
 IFSC Code : AIRP0000001
 Nominee Name :
 Date Of Generation : 2024-04-14T19:12:00.627+05:30

Account Summary

Opening Balance : 406.25
 Closing Balance : 467.71
 Total Credits : 500
 Total Debits : 438.54

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
01-04-2024		Opening Balance			406.25
07-04-2024	PH404071237656393	SMS CHARGES DEBIT FOR THE PERIOD MAR-24	3.54		402.71
11-04-2024	FT241021384345723	FASTAG TOLL TRANSACTION AT BSC-C&C KURALI TOLL PLAZA	60.00		342.71
11-04-2024	FT241021684442979	FASTAG TOLL TRANSACTION AT BSC-C&C KURALI TOLL PLAZA	30.00		312.71
12-04-2024	PH404120861524800	MONEY LOADED SUCCESSFULLY		200.00	512.71
12-04-2024	FT241031084784108	FASTAG TOLL TRANSACTION AT AMBALA CHANDIGARH	50.00		462.71
12-04-2024	FT241031284855327	FASTAG TOLL TRANSACTION AT THANA VILLAGE TOLL PLAZA	85.00		377.71
12-04-2024	FT241031384869141	FASTAG TOLL TRANSACTION AT SAINI MAJRA TOLL PLAZA	95.00		282.71

*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
12-04-2024	PH404121367923577	MONEY LOADED SUCCESSFULLY		300.00	582.71
12-04-2024	FT241031784998127	FASTAG TOLL TRANSACTION AT THANA VILLAGE TOLL PLAZA	40.00		542.71
12-04-2024	FT241031885035694	FASTAG TOLL TRANSACTION AT SAINI MAJRA TOLL PLAZA	50.00		492.71
12-04-2024	FT241031885046370	FASTAG TOLL TRANSACTION AT AMBALA CHANDIGARH	25.00		467.71
13-04-2024		Closing Balance			467.71

Total Credits

500.00

Total Debits

438.54

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