

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 : 22/04/2024 - 30/04/2024
 Account No. : 9779499731
 Account Opening Date : 26-06-2022
 Account Status : ACTIVE
 IFSC Code : AIRP0000001
 Nominee Name :
 Date Of Generation : 2024-05-05T23:23:58.756+05:30

Account Summary

Opening Balance : 467.71
 Closing Balance : 661.01
 Total Credits : 501
 Total Debits : 307.7

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
22-04-2024		Opening Balance			467.71
24-04-2024	FT241151091912028	FASTAG TOLL TRANSACTION AT DHARER AZIZPUR TOLL PLAZA	45.00		422.71
24-04-2024	FT241151091927496	FASTAG TOLL TRANSACTION AT DHARERI JATTAN TOLL PLAZA	45.00		377.71
24-04-2024	FT241151191963652	FASTAG TOLL TRANSACTION AT KALAJHAR TOLL PLAZA	105.00		272.71
24-04-2024	PH404241553027914	MONEY LOADED SUCCESSFULLY		500.00	772.71
24-04-2024	FT241151592085506	FASTAG TOLL TRANSACTION AT KALAJHAR TOLL PLAZA	55.00		717.71
24-04-2024	PH404241959575613	FASTAG TOLL TRANSACTION AT DHARERI JATTAN TOLL PLAZA	20.00		697.71
24-04-2024	FT241152192237491	FASTAG TOLL TRANSACTION AT DHARER AZIZPUR TOLL PLAZA	20.00		677.71

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

Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
26-04-2024	PH4042622155914 36	ACCOUNT OPERATION CHARGES LEVIED FOR THE PERIOD JAN 24-MAR 24	17.70		660.01
01-05-2024	CHBATCH9779499 731C240430	CREDIT INTEREST CAPITALISED		1.00	661.01
30-04-2024		Closing Balance			661.01

Total Credits

501.00

Total Debits

307.70

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