Statement Of Account



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

Account Type : Savings Bank Account

Period : 19/08/2024 - 31/08/2024

Account No. : 9779499731

Account Opening

Date

: 26-06-2022

Account Status : ACTIVE

Nomination

: NO

Registered Date Of

Generation

: 2024-09-02T22:10:01.381+05:30

Account Summary

Opening Balance : 350.93

Closing Balance : 130.93

Total Credits : 500

Total Debits : 720

Customer Care No. : 400 (for Airtel users)

: 8800688006 (non-Airtel users)

Customer Care Email : wecare@airtelbank.com

MICR Number : 000APB000

CKYC ID : 40096014644629

IFSC Code : AIRP0000001

Transaction ID	Particulars	Withdrawal	Deposit	Balance
	Opening Balance			350.93
PH4082208988492 01	MONEY LOADED SUCCESSFULLY		500.00	850.93
PH4082209994775 16	FASTAG TOLL TRANSACTION AT DHARER AZIZPUR TOLL PLAZA	45.00		805.93
PH4082209003359 02	FASTAG TOLL TRANSACTION AT DHARERI JATTAN TOLL PLAZA	45.00		760.93
PH4082210013065 04	FASTAG TOLL TRANSACTION AT KALAJHAR TOLL PLAZA	110.00		650.93
PH4082211029206 24	FASTAG TOLL TRANSACTION AT BADBAR	105.00		545.93
PH4082215081835 41	FASTAG TOLL TRANSACTION AT LEHRA BEGGA TOLL PLAZA	75.00		470.93
PH4082315330056 60	FASTAG TOLL TRANSACTION AT LEHRA BEGGA TOLL PLAZA	35.00		435.93
	PH4082208988492 01 PH4082209994775 16 PH4082209003359 02 PH4082210013065 04 PH4082211029206 24 PH4082215081835 41 PH4082315330056	Opening Balance	PH4082208988492 MONEY LOADED SUCCESSFULLY	PH4082208988492

^{*}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 Cresent 1, Nelson Mandela Road, Vasant Kunj, Phase II, New Delhi -110070, India. CIN U65100DL2010PLC201058

Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
23-08-2024	PH4082316342617 77	FASTAG TOLL TRANSACTION AT BADBAR	105.00		330.93
23-08-2024	PH4082317356653 53	FASTAG TOLL TRANSACTION AT KALAJHAR TOLL PLAZA	110.00		220.93
23-08-2024	PH4082317367668 49	FASTAG TOLL TRANSACTION AT DHARERI JATTAN TOLL PLAZA	45.00		175.93
23-08-2024	LN2423618102125 825	PAYMENT MADE AT NETC	45.00		130.93
31-08-2024		Closing Balance			130.93

Total Credits

500.00

Total Debits

720.00

Important Note:

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

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

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