

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 : 08/09/2024 - 15/09/2024
 Account No. : 9779499731
 Account Opening Date : 26-06-2022
 Account Status : ACTIVE
 Nomination Registered : NO
 Date Of Generation : 2024-09-18T10:24:13.165+05:30

Account Summary

Opening Balance : 595.93
 Closing Balance : 382.04
 Total Credits : 1000
 Total Debits : 1213.89

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

Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
08-09-2024		Opening Balance			595.93
09-09-2024	PH409091082368264	FASTAG TOLL TRANSACTION AT AMBALA CHANDIGARH	50.00		545.93
09-09-2024	PH409091590552992	FASTAG TOLL TRANSACTION AT AMBALA CHANDIGARH	25.00		520.93
10-09-2024	PH409100306857513	SMS ALERT CHARGE OF RS. 3.30 FOR USAGE OF 11 SMS IN AUG-24, AGAINST THE TOTAL AMOUNT OF RS. 3.3	3.89		517.04
10-09-2024	PH409100910914118	MONEY LOADED SUCCESSFULLY		1000.00	1517.04
10-09-2024	PH409101012035768	FASTAG TOLL TRANSACTION AT AMBALA CHANDIGARH	50.00		1467.04
10-09-2024	PH409101723516092	FASTAG TOLL TRANSACTION AT GHARONDA TOLL PLAZA	185.00		1282.04
10-09-2024	PH409101724074148	FASTAG TOLL TRANSACTION AT L&T PANIPAT	40.00		1242.04

*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
10-09-2024	PH4091018260870 17	FASTAG TOLL TRANSACTION AT BHAGAN TOLL PLAZA	115.00		1127.04
11-09-2024	PH4091114463262 48	FASTAG TOLL TRANSACTION AT ROHAD TOLL PLAZA	130.00		997.04
11-09-2024	PH4091114475297 19	FASTAG TOLL TRANSACTION AT MADINA TOLL PLAZA	75.00		922.04
11-09-2024	PH4091115490192 41	FASTAG TOLL TRANSACTION AT MAYAR TOLL PLAZA	95.00		827.04
12-09-2024	PH4091216771232 04	FASTAG TOLL TRANSACTION AT BADOPATTI	120.00		707.04
12-09-2024	PH4091217783547 76	FASTAG TOLL TRANSACTION AT NARWANA	90.00		617.04
12-09-2024	PH4091218801010 70	FASTAG TOLL TRANSACTION AT THANA VILLAGE TOLL PLAZA	85.00		532.04
12-09-2024	PH4091218815503 62	FASTAG TOLL TRANSACTION AT SAINI MAJRA TOLL PLAZA	100.00		432.04
12-09-2024	PH4091219838255 41	FASTAG TOLL TRANSACTION AT AMBALA CHANDIGARH	50.00		382.04
15-09-2024		Closing Balance			382.04

Total Credits

1000.00

Total Debits

1213.89

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