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 : 04/10/2024 - 19/10/2024

Account No. : 9779499731

Account Opening

Date

: 26-06-2022

Account Status : ACTIVE

Nomination Registered

: NO

Date Of

Generation

: 2024-10-20T09:26:13.419+05:30

Account Summary

Opening Balance : 628.04

Closing Balance : 361.71

Total Credits : 0

Total Debits : 266.33

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 |
|------------|-----------------------|--|------------|---------|---------|
| 04-10-2024 | | Opening Balance | | | 628.04 |
| 04-10-2024 | PH4100410757542 22 | FASTAG TOLL TRANSACTION AT AMBALA CHANDIGARH | 50.00 | | 578.04 |
| 04-10-2024 | PH4100413806550 76 | FASTAG TOLL TRANSACTION AT AMBALA CHANDIGARH | 25.00 | | 553.04 |
| 07-10-2024 | PH4100704714312 79 | SMS ALERT CHARGE OF RS. 9.60 FOR USAGE OF 32 SMS IN SEP-24, AGAINST THE TOTAL AMOUNT OF RS. 9.6 | 11.33 | | 541.71 |
| 08-10-2024 | PH4100813158903 23 | FASTAG TOLL TRANSACTION AT BSC-C&C KURALI TOLL PLAZA | 60.00 | | 481.71 |
| 08-10-2024 | PH4100817226023 04 | FASTAG TOLL TRANSACTION AT BSC-C&C KURALI TOLL PLAZA | 30.00 | | 451.71 |
| 15-10-2024 | PH4101517396573 21 | FASTAG TOLL TRANSACTION AT BSC-C&C KURALI TOLL PLAZA | 60.00 | | 391.71 |

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

| Date | e Transactio | Transaction ID Particulars | | Withdrawal | Deposit | Balance |
|---------|----------------------|----------------------------|-----------------------------------|--------------|---------|---------|
| 15-10-2 | 024 PH41015204 01 | 1/X1U6 | AT BSC-C&AIVIPC KURALI TULL 30.00 | | | 361.71 |
| 19-10-2 | 024 | Closing B | alance | | | 361.71 |
| 1 | otal Credits | 0.00 | | Total Debits | 266.33 | |

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 www.dicgc.org.in

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