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 : 01/11/2024 - 16/11/2024

Account No. : 9779499731

Account Opening

Date

: 26-06-2022

Account Status : ACTIVE

Nomination Registered

: NO

Date Of

Generation

: 2024-11-17T22:10:00.845+05:30

Account Summary

Opening Balance : 722.71

Closing Balance : 387.84

Total Credits : 0

Total Debits : 334.87

Amount On Hold : 200

Usable Balance : 187.84

Customer Care No. : 1800-23400

Customer Care Email : wecare@airtelbank.com

MICR Number : 000APB000

CKYC ID : 40096014644629

IFSC Code : AIRP0000001

	Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
	01-11-2024		Opening Day Balance			722.71
	07-11-2024	PH4110704135019 20	ACCOUNT MAINTENANCE CHARGES OF RS. 42.00 FOR THE PERIOD JUL 24-SEP 24, AGAINST THE TOTAL AMOUNT OF RS. 42.0	49.56		673.15
	12-11-2024	PH4111203708086 47	SMS ALERT CHARGE OF RS. 4.50 FOR USAGE OF 15 SMS IN OCT-24, AGAINST THE TOTAL AMOUNT OF RS. 4.5	5.31		667.84
	12-11-2024	PH4111206720055 15	FASTAG TOLL TRANSACTION AT AMBALA CHANDIGARH	50.00		617.84
	12-11-2024	PH4111222001975 50	FASTAG TOLL TRANSACTION AT AMBALA CHANDIGARH	25.00		592.84
	15-11-2024	PH4111512674506 97	FASTAG TOLL TRANSACTION AT BACHHWAN	65.00		527.84

^{*}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
15-11-2024	PH4111512675827 63	FASTAG TOLL TRANSACTION AT BSC-C&C KURALI TOLL PLAZA	60.00		467.84
15-11-2024	PH4111514704347 80	FASTAG TOLL TRANSACTION AT BACHHWAN	35.00		432.84
15-11-2024	PH4111519809367 42	FASTAG TOLL TRANSACTION AT DHARER AZIZPUR TOLL PLAZA	45.00		387.84
16-11-2024		Closing Day Balance			387.84
Total C	radita 0.00		Total Dobita	224 07	

Total Credits 0.00

Total Debits

334.87

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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