

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 : 01/01/2025 - 26/01/2025
 Account No. : 9779499731
 Account Opening Date : 26-06-2022
 Account Status : ACTIVE
 Nomination Registered : NO
 Date Of Generation : 2025-01-26T14:58:26.651+05:30

Account Summary

Opening Balance : 654.49
 Closing Balance : 761.43
 Total Credits : 2000
 Total Debits : 1893.06
 Amount On Hold : 200
 Usable Balance : 561.43

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
01-01-2025		Opening Day Balance			654.49
01-01-2025	PH501011096784676	FASTAG TOLL TRANSACTION AT AMBALA CHANDIGARH	50.00		604.49
01-01-2025	PH501011919707735	FASTAG TOLL TRANSACTION AT AMBALA CHANDIGARH	25.00		579.49
08-01-2025	PH501080829712918	MONEY LOADED SUCCESSFULLY		1000.00	1579.49
08-01-2025	PH501080930512831	FASTAG TOLL TRANSACTION AT DHARER AZIZPUR TOLL PLAZA	45.00		1534.49
08-01-2025	PH501081236274306	FASTAG TOLL TRANSACTION AT LADOWAL TOLL PLAZA	220.00		1314.49
08-01-2025	PH501081338824358	FASTAG TOLL TRANSACTION AT JATL DHILWAN TOLL PLAZA	65.00		1249.49

*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
09-01-2025	PH501090461154578	SMS ALERT CHARGE OF RS. 7.20 FOR USAGE OF 24 SMS IN DEC-24, AGAINST THE TOTAL AMOUNT OF RS. 7.2	8.50		1240.99
09-01-2025	PH501091271191957	FASTAG TOLL TRANSACTION AT LADPALWAN TOLL PLAZA	135.00		1105.99
09-01-2025	PH501091678991688	FASTAG TOLL TRANSACTION AT LADPALWAN TOLL PLAZA	65.00		1040.99
10-01-2025	PH501101409430329	FASTAG TOLL TRANSACTION AT CHOLLANG TOLL PLAZA	105.00		935.99
10-01-2025	PH501101613948156	FASTAG TOLL TRANSACTION AT LADOWAL TOLL PLAZA	220.00		715.99
11-01-2025	PH501110831909622	FASTAG TOLL TRANSACTION AT DHARER AZIZPUR TOLL PLAZA	45.00		670.99
18-01-2025	PH501181064054117	FASTAG TOLL TRANSACTION AT DHARER AZIZPUR TOLL PLAZA	45.00		625.99
18-01-2025	PH501181268186770	FASTAG TOLL TRANSACTION AT DHARER AZIZPUR TOLL PLAZA	20.00		605.99
20-01-2025	PH501201030807454	FASTAG TOLL TRANSACTION AT DHARER AZIZPUR TOLL PLAZA	45.00		560.99
20-01-2025	PH501201132210102	FASTAG TOLL TRANSACTION AT DHARERI JATTAN TOLL PLAZA	45.00		515.99
20-01-2025	PH501201235334465	FASTAG TOLL TRANSACTION AT KALAJHAR TOLL PLAZA	110.00		405.99
20-01-2025	PH501201336778850	MONEY LOADED SUCCESSFULLY		1000.00	1405.99
20-01-2025	PH501201539638497	FASTAG TOLL TRANSACTION AT BADBAR	105.00		1300.99
21-01-2025	PH501210056562717	FASTAG TOLL TRANSACTION AT LEHRA BEGGA TOLL PLAZA	75.00		1225.99
21-01-2025	PH501211674382941	FASTAG TOLL TRANSACTION AT LEHRA BEGGA TOLL PLAZA	35.00		1190.99
21-01-2025	PH501211777232328	FASTAG TOLL TRANSACTION AT BADBAR	105.00		1085.99
21-01-2025	PH501211880075201	FASTAG TOLL TRANSACTION AT KALAJHAR TOLL PLAZA	110.00		975.99
21-01-2025	PH501212286720157	FASTAG TOLL TRANSACTION AT DHARERI JATTAN TOLL PLAZA	45.00		930.99
22-01-2025	PH501220388665932	FASTAG TOLL TRANSACTION AT DHARER AZIZPUR TOLL PLAZA	45.00		885.99
23-01-2025	PH501230622596099	ACCOUNT MAINTENANCE CHARGES OF RS. 42.00 FOR THE PERIOD OCT 24-DEC 24, AGAINST THE TOTAL AMOUNT OF RS. 42.0	49.56		836.43
25-01-2025	PH501251809137777	FASTAG TOLL TRANSACTION AT AMBALA CHANDIGARH	50.00		786.43
25-01-2025	PH501252318681941	FASTAG TOLL TRANSACTION AT AMBALA CHANDIGARH	25.00		761.43
26-01-2025		Closing Day Balance			761.43

Total Credits

2000.00

Total Debits

1893.06

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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