

PINKU KUMAR

Credit Card Number

XXXX XXXX XXXX XX98

*Total Amount Due (₹)

63,027.00

**Minimum Amount Due (₹)

3,414.00

[Pay Now](#)

PLACE OF SUPPLY : UP/9/UTTAR PRADESH

STMT No. : C20030177936

Credit Limit (₹) (including camt)

1,10,000.00

Cash Limit (₹) (as part of credit limit)

22,000.00

Statement Date

02 Mar 2020

Available Credit Limit (₹)

46,973.02

Available Cash Limit (₹)

22,000.00

Payment Due Date

22 Apr 2020

Previous Balance (₹)	Payments, Reversals & other Credits (₹)	Additions		Total Outstanding (₹)
		Purchases & Other Debits (₹)	Fee, Taxes & Interest Charges (₹)	
17,774.80	3,121.71	46,564.76	1,809.13	63,027.00

Previous Balance	Earned	Redeemed/Expired	Closing Balance	Points Expiry Details
4721	2495	0	7216	NONE

Date	Transaction Details for Statement dated 02 Mar 2020	Amount (₹)
21 Feb 20	PAYMENT RECEIVED 00000000RSBIB8546057814	889.00 C
25 Feb 20	PETROL TRXN FEE RVRSL EXCLUDING TAX	12.71 C
02 Mar 20	FIN CHARGE ON RETAIL (EXCL TAX 275.97)	1,533.16 D
	EST DB @ 18.00%	275.97 D
	TRANSACTIONS FOR PINKU KUMAR	
02 Feb 20	CANTABIL BAREILLY IN	898.00 D
02 Feb 20	PVR LIMITED BAREILLY IN	540.00 D
02 Feb 20	CANTABIL BAREILLY IN (Pay in EMIs)	8,997.00 D
07 Feb 20	IRCTC NOIDA IN	694.47 D
07 Feb 20	MCDONALDS LUCKNOW IN	219.46 D
09 Feb 20	IRCTC NOIDA IN	2,413.54 D
13 Feb 20	THE JAWED HABIB SALON BAREILLY IN (Pay in EMIs)	6,500.00 D
14 Feb 20	IRCTC NOIDA IN	2,220.00 C
15 Feb 20	BAREILLYHUB BRY BAREILLY IN	1,148.00 D
16 Feb 20	BAREILLYHUB BRY BAREILLY IN	1,719.00 D
22 Feb 20	BIKANER MISHAN BHANDA BIJNOR IN	430.00 D
25 Feb 20	SATYA PREM SERVICE CEN SHAHJAHANPUR IN	1,515.00 D
01 Mar 20	MCDONALDS BAREILLY IN	233.10 D
01 Mar 20	PVR LIMITED BAREILLY IN	330.00 D
01 Mar 20	IRCTC NOIDA IN	927.19 D
01 Mar 20	ARC MOTORS BAREILLY IN (Pay in EMIs)	20,000.00 D

Self Attested Pinku 24/19/2020



Transactions highlighted in grey color, if any, do not form part of Purchases & Other Debits; #Transactions fully/partially converted to Flexipay/Encash/Merchant EMI.

Important Messages
 *W.e.f. 01 July 2020, transactions pertaining to e-Wallet loading/recharge identified under MCC 6050 and 6011, will not accrue reward Points.

*In line with RBI COVID-19 Regulatory Package, SBI Cardholders may avail moratorium on payment of credit card outstanding till 31 May 2020. Applicable interest will continue to accrue on the outstanding amount during this period. To check your eligibility for moratorium & other details visit <https://sbicard.com/relief-fund>
 *W.e.f. 01 July 2020, the Late Payment Charge will be revised to Nil for Total Amount Due between ₹. 0 - ₹. 500; ₹. 400 for Total Amount Due between ₹. 501 - ₹. 1,000; ₹. 750 for Total Amount Due between ₹. 1,001 - ₹. 10,000 and ₹. 920 for Total Amount Due greater than ₹. 10,000.
 *W.e.f. 1 July 2020, the Processing Fees for Flexipay EMI bookings will be revised to 2% of the conversion amount with a Min. charge of ₹. 249 and a Max. charge of ₹. 1,500. Please note that above mentioned charge is applicable on the converted amount.

*Total Amount Due needs to be paid by payment due date to avoid levy of finance charges on new transactions done after the statement date. The difference, if any, between the Total Amount Due and the Total Outstanding is to be paid on the Flexipay/Encash/Installments as applicable.
 ** To keep your credit in good standing, you have the option of paying atleast the minimum amount due on or before the due date. The Minimum Amount Due includes the EMI on Flexipay/Encash/Installment amount & 18% of applicable taxes. Content of this statement will be considered correct; if no error is reported within 20 days.