

MR ABHIJIT CHAKRABORTY  
121 AMMANKULAM ROAD  
COIMBATORE SOUTH

COIMBATORE 641037  
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : TRICHY ROAD RAMANATHAPURAM  
Address : HDFC BANK LTD,  
1751, TRICHY ROAD,  
RAMANATHAPURAM  
City : COIMBATORE 641045  
State : TAMIL NADU  
Phone no. :  
OD Limit : 0.00  
Currency : INR  
Email : ABHIJITC1988@GMAIL.COM  
Cust ID : 129053710  
Account No : 50100278070596 OTHER  
A/C Open Date : 08/07/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009435 MICR : 641240025  
Branch Code : 9435 Product Code : 113

From : 01/07/2019

To : 19/01/2020

### Statement of account

| Date     | Narration                                                                                    | Chq./Ref.No.     | Value Dt | Withdrawal Amt. | Deposit Amt. | Closing Balance |
|----------|----------------------------------------------------------------------------------------------|------------------|----------|-----------------|--------------|-----------------|
| 16/07/19 | UPI-MR ABHIJIT CHAKRABOR-9088236157@YBL-IDIB000C062-919719274286-SAME                        | 0000919719314731 | 16/07/19 |                 | 3,300.00     | 3,300.00        |
| 17/07/19 | UPI-MR ABHIJIT CHAKRABOR-9088236157@YBL-IDIB000C062-919816135860-PAYMENT FROM PH ONE         | 0000091988654540 | 17/07/19 |                 | 2,000.00     | 5,300.00        |
| 17/07/19 | UPI-MR ABHIJIT CHAKRABOR-9088236157@YBL-IDIB000C062-919860148207-PAYMENT FROM PH ONE         | 0000919815133641 | 17/07/19 |                 | 1,060.00     | 6,360.00        |
| 18/07/19 | NWD-416021XXXXXX0593-70319001-COIMBATORE                                                     | 0000919918004853 | 18/07/19 | 6,300.00        |              | 60.00           |
| 21/07/19 | POS 416021XXXXXX0593 JIO INFOCOM POS DEB IT                                                  | 0000920208647987 | 21/07/19 | 51.00           |              | 9.00            |
| 31/07/19 | NEFT CR-UTIB0000090-INTERGLOBE HOTELS PV T LTD DISBURS-ABHIJIT CHAKRABORTY-AXISP 00063733959 | AXISP00063733959 | 31/07/19 |                 | 35,396.00    | 35,405.00       |
| 31/07/19 | ZP58EF64C5DCED1/ZAAMMOBIKWIK                                                                 | 0000192127780357 | 31/07/19 | 2,000.00        |              | 33,405.00       |
| 31/07/19 | IMPS-921215363401--HDFC-XXXXXXXXXX5565-R EPAYMENT                                            | 0000921215363401 | 31/07/19 | 10,450.00       |              | 22,955.00       |
| 01/08/19 | IMPS-921310180201-ABHIJIT CHAKRABORTY-ID IB-XXXXXX1604-SELF                                  | 0000921310180201 | 01/08/19 | 13,000.00       |              | 9,955.00        |
| 05/08/19 | UPI-XXXXXX5991-YESB0CMSNOC-921718437373-LOAN RETURN                                          | 0000921718582219 | 05/08/19 | 4,200.00        |              | 5,755.00        |
| 07/08/19 | UPI-XXXXXX4119-SBIN0003302-921972063391-PAYMENT FROM PHONE                                   | 0000921918077177 | 07/08/19 | 3,000.00        |              | 2,755.00        |
| 07/08/19 | UPI-MR ABHIJIT CHAKRABOR-9088236157@YBL-IDIB000C062-921992475615-PAYMENT FROM PH ONE         | 0000921923672093 | 07/08/19 |                 | 5,600.00     | 8,355.00        |
| 08/08/19 | UPI-PAYUMONEY-PAYUMONEY.PAYU@AXISBANK-UT IB00000000-922017209973-PAYU                        | 0000922017659979 | 08/08/19 | 500.00          |              | 7,855.00        |
| 08/08/19 | IMPS-922018301615--HDFC-XXXXXXXXXX7227-RETURNS                                               | 0000922018301615 | 08/08/19 | 4,700.00        |              | 3,155.00        |

### HDFC BANK LIMITED

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HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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|          |                                                                                             |                  |          |          |          |          |
|----------|---------------------------------------------------------------------------------------------|------------------|----------|----------|----------|----------|
| 10/08/19 | UPI-MR SHANMUGAM P PONN-Q65059241@YBL-N<br>A-922214005074-WATER                             | 0000922214725189 | 10/08/19 | 50.00    |          | 3,105.00 |
| 10/08/19 | UPI-MR SHANMUGAM P PONN-Q65059241@YBL-N<br>A-922220244306-FOOD                              | 0000922220464114 | 10/08/19 | 30.00    |          | 3,075.00 |
| 10/08/19 | REV-UPI-50100278070596-9088236157@HDFCBA<br>NK-PAY-922220244306-FOOD                        | 0000922220464114 | 10/08/19 |          | 30.00    | 3,105.00 |
| 11/08/19 | NWD-416021XXXXXX0593-MN002105-COIMBATORE                                                    | 0000922317023572 | 11/08/19 | 1,000.00 |          | 2,105.00 |
| 12/08/19 | IMPS-922419287248-ATD FINANCIALSERVICE-H<br>DFC-XXXXXXXX5399-                               | 0000922419287248 | 12/08/19 |          | 4,882.00 | 6,987.00 |
| 12/08/19 | UPI-VENKAT SRI HARSHA VA-HARSHA.VVS@OKHD<br>FCBANK-HDFC0001756-922420846382-EMI             | 0000922420016617 | 12/08/19 | 4,537.00 |          | 2,450.00 |
| 14/08/19 | IMPS-922612089644-BENE NAME-HDFC-XXXXXXXX<br>XXXXXXXX0961-IMPS TXN                          | 0000922612089644 | 14/08/19 |          | 1.00     | 2,451.00 |
| 14/08/19 | NEFT CR-ICIC0000104-CHADHA FINANCE LIMIT<br>ED-ABHIJIT CHAKRABORTY-CMS1207335949            | 000CMS1207335949 | 14/08/19 |          | 2,400.00 | 4,851.00 |
| 16/08/19 | UPI-MR ABHIJIT CHAKRABOR-9088236157@YBL-<br>NA-922812308363-DONE                            | 0000922812579449 | 16/08/19 | 4,800.00 |          | 51.00    |
| 18/08/19 | UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92<br>3018909902-UPI                                  | 0000923018226735 | 18/08/19 | 50.00    |          | 1.00     |
| 20/08/19 | NEFT CR-ICIC0000104-CHADHA FINANCE LIMIT<br>ED-ABHIJIT CHAKRABORTY-CMS1211962877            | 000CMS1211962877 | 20/08/19 |          | 2,400.00 | 2,401.00 |
| 22/08/19 | UPI-ABHIJIT CHAKRABORTY-9088236157@YBL-I<br>DIB000C062-923412430433-SELF                    | 0000923412366739 | 22/08/19 | 2,400.00 |          | 1.00     |
| 27/08/19 | NEFT CR-ICIC0000104-CHADHA FINANCE LIMIT<br>ED-ABHIJIT CHAKRABORTY-CMS1218287912            | 000CMS1218287912 | 27/08/19 |          | 3,056.00 | 3,057.00 |
| 27/08/19 | UPI-LAZY PAY-LAZYPAY.PAYU@HDFCBANK-HDFC0<br>000499-923915853164-COLLECT                     | 0000923915763621 | 27/08/19 | 1,969.00 |          | 1,088.00 |
| 27/08/19 | NWD-416021XXXXXX0593-70319001-COIMBATORE                                                    | 0000923917006082 | 27/08/19 | 500.00   |          | 588.00   |
| 29/08/19 | UPI-MR ABHIJIT CHAKRABOR-9088236157@YBL-<br>IDIB000C062-924107356905-PAYMENT FROM PH<br>ONE | 0000092417325589 | 29/08/19 |          | 300.00   | 888.00   |
| 29/08/19 | UPI-PUGALENTHI M-7373352062@PAYTM-KKKBK00                                                   | 0000092418437820 | 29/08/19 | 57.00    |          | 831.00   |

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|----------|----------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
|          | 08769-924108559210-RAPIDO                                                                          |                  |          |           |           |           |
| 29/08/19 | NWD-416021XXXXXX0593-70319001-COIMBATORE                                                           | 0000924118018006 | 29/08/19 | 500.00    |           | 331.00    |
| 30/08/19 | NEFT CR-UTIB0000090-INTERGLOBE HOTELS PV<br>T LTD DISBURS-ABHIJIT CHAKRABORTY-AXISP<br>00068700593 | AXISP00068700593 | 30/08/19 |           | 35,396.00 | 35,727.00 |
| 30/08/19 | IMPS-924217310172--ICIC-XXXXXXXX1738-CRN<br>A08AM157                                               | 0000924217310172 | 30/08/19 | 5,200.00  |           | 30,527.00 |
| 31/08/19 | UPI-XXXXXX1329-KKBK0000561-924311514183-<br>PAYMENT FROM PHONE                                     | 0000924311175460 | 31/08/19 | 10,460.00 |           | 20,067.00 |
| 31/08/19 | UPI-MR ABHIJIT CHAKRABOR-9088236157@YBL-<br>NA-924314807618-SELF                                   | 0000924314307490 | 31/08/19 | 2,000.00  |           | 18,067.00 |
| 31/08/19 | UPI-EASY TRIP PLANNERS P-EASEMYTRIP.PAYU<br>@HDFCBANK-HDFC0000499-924315208268-COLLE<br>CT         | 0000924315903267 | 31/08/19 | 2,516.00  |           | 15,551.00 |
| 31/08/19 | UPI-RAJNISH KUMAR PANDEY-RAJNISHKUMAR146<br>-1@OKAXIS-KKBK0000491-924317611479-RETUR<br>N          | 0000924317488905 | 31/08/19 | 2,500.00  |           | 13,051.00 |
| 31/08/19 | IMPS-924319661492-ATD FINANCIALSERVICE-H<br>DFC-XXXXXXXX5399-                                      | 0000924319661492 | 31/08/19 |           | 6,835.00  | 19,886.00 |
| 01/09/19 | UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-9<br>24422630487-PAYMENT FOR CATEGO                         | 0000924411495953 | 01/09/19 | 69.00     |           | 19,817.00 |
| 01/09/19 | UPI-MR ABHIJIT CHAKRABOR-9088236157@YBL-<br>IDIB000C062-924422838397-PAYMENT FROM PH<br>ONE        | 0000924411536098 | 01/09/19 |           | 16,300.00 | 36,117.00 |
| 01/09/19 | UPI-ILAYARAJA K-9751390914@YBL-SBIN0001<br>016-924411082308-PAYMENT FROM PHONE                     | 0000924411587907 | 01/09/19 | 1,800.00  |           | 34,317.00 |
| 01/09/19 | NWD-416021XXXXXX0593-MN002105-COIMBATORE                                                           | 0000924413006422 | 01/09/19 | 2,500.00  |           | 31,817.00 |
| 02/09/19 | POS 416021XXXXXX0593 CCD 3 POS DEBIT                                                               | 0000000000009316 | 02/09/19 | 410.00    |           | 31,407.00 |
| 02/09/19 | UPI-SUPRA FINLEASE LTD-ATOME.RAZORPAY@HD<br>FCBANK-HDFC0000053-924502157475-ATOME CRE<br>DIT       | 0000092452356304 | 02/09/19 | 3,000.00  |           | 28,407.00 |
| 02/09/19 | UPI-XXXXXX0738-ICIC0002451-924510626557-                                                           | 0000924510021445 | 02/09/19 | 4,000.00  |           | 24,407.00 |

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RTGS/NEFT IFSC: HDFC0009435 MICR : 641240025  
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|          |                                                                                                          |                  |          |          |          |           |
|----------|----------------------------------------------------------------------------------------------------------|------------------|----------|----------|----------|-----------|
|          | LOAN REPAYMENT                                                                                           |                  |          |          |          |           |
| 02/09/19 | 20190902059077136524/PAYTMAEGONLIFEINSUR<br>A                                                            | 0000192455383767 | 02/09/19 | 601.00   |          | 23,806.00 |
| 02/09/19 | UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI<br>TI0RTGSMI-924518120147-AMOUNT TO PAY                         | 0000924518174340 | 02/09/19 | 149.00   |          | 23,657.00 |
| 02/09/19 | NEFT CR-ICIC0000104-CHADHA FINANCE LIMIT<br>ED-ABHIJIT CHAKRABORTY-CMS1225827177                         | 000CMS1225827177 | 02/09/19 |          | 3,056.00 | 26,713.00 |
| 03/09/19 | UPI-MR<br>SHUNMUGAMANIKANDA-SHUNMUGAMANIKAN<br>DAN88@YBL-CBIN0284163-924634222171-PAYME<br>NT FROM PHONE | 0000924617749087 | 03/09/19 | 3,000.00 |          | 23,713.00 |
| 03/09/19 | NWD-416021XXXXXX0593-00029018-NADIA                                                                      | 0000924618026102 | 03/09/19 | 6,000.00 |          | 17,713.00 |
| 04/09/19 | UPI-AMAZON-AMAZON@APL-UTIB0000001-924712<br>680747-YOU ARE PAYING FOR                                    | 0000924712061151 | 04/09/19 | 230.00   |          | 17,483.00 |
| 04/09/19 | NWD-416021XXXXXX0593-SPCNG939-ICHAPUR                                                                    | 0000924715001150 | 04/09/19 | 1,500.00 |          | 15,983.00 |
| 04/09/19 | UPI-DRUG LAND-Q19752241@YBL-SBIN0001797-<br>924719984841-MEDICINE                                        | 0000924719231081 | 04/09/19 | 1,065.00 |          | 14,918.00 |
| 04/09/19 | UPI-VENKAT SRI HARSHA VA-HARSHA.VVS@OKHD<br>FCBANK-HDFC0001756-924720102868-LOAN                         | 0000924720410684 | 04/09/19 | 4,500.00 |          | 10,418.00 |
| 05/09/19 | NWD-416021XXXXXX0593-SPCNG939-ICHAPUR                                                                    | 0000924817001405 | 05/09/19 | 1,000.00 |          | 9,418.00  |
| 06/09/19 | UPI-XXXXXX5991-YESB0CMSNOC-924910597850-<br>REPAYMENT                                                    | 0000924910775271 | 06/09/19 | 4,200.00 |          | 5,218.00  |
| 06/09/19 | UPI-ITU CHAKRABORTY-9088236157@YBL-UTBI0<br>ICPF98-924952467316-PAYMENT FROM PHONE                       | 0000924913841141 | 06/09/19 |          | 4,350.00 | 9,568.00  |
| 06/09/19 | POS 416021XXXXXX0593 MSW*DRUGLAND POS DE<br>BIT                                                          | 0000924921012173 | 06/09/19 | 1,119.00 |          | 8,449.00  |
| 07/09/19 | ATW-416021XXXXXX0593-S1ACKK82-NORTH 24 P<br>ARG                                                          | 0000000000002400 | 07/09/19 | 2,000.00 |          | 6,449.00  |
| 09/09/19 | NEFT CR-ICIC0000104-CHADHA FINANCE LIMIT<br>ED-ABHIJIT CHAKRABORTY-CMS1233227354                         | 000CMS1233227354 | 09/09/19 |          | 3,820.00 | 10,269.00 |
| 09/09/19 | ATW-416021XXXXXX0593-P3ENNP07-NORTH 24 P<br>ARG                                                          | 0000000000002328 | 09/09/19 | 5,000.00 |          | 5,269.00  |

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| 10/09/19 | NWD-416021XXXXXX0593-00091098-HAORA                                                                | 0000925318027092 | 10/09/19 | 500.00   |          | 4,769.00 |
| 14/09/19 | POS 416021XXXXXX0593 PAYZAPP WALLET L PO<br>S DEBIT                                                | 0000925705431870 | 14/09/19 | 100.00   |          | 4,669.00 |
| 14/09/19 | UPI-DENS DER WEB SERVICES-PAYTM-29802501@<br>PAYTM-PYTM0123456-925741106021-01D73DD0F<br>BC09AD4B5 | 0000925717199552 | 14/09/19 | 49.00    |          | 4,620.00 |
| 14/09/19 | NWD-416021XXXXXX0593-70319001-COIMBATORE                                                           | 0000925719018393 | 14/09/19 | 1,000.00 |          | 3,620.00 |
| 15/09/19 | UPI-MR ABHIJIT CHAKRABOR-9088236157@YBL-<br>IDIB000C062-925827117550-PAYMENT FROM PH<br>ONE        | 0000092589278251 | 15/09/19 | 3,000.00 |          | 620.00   |
| 15/09/19 | UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9258<br>48741627-PAYMENT FOR CATEGO                            | 0000925816945083 | 15/09/19 | 49.00    |          | 571.00   |
| 15/09/19 | UPI-MEETING SPOT BAKERY-Q68549111@YBL-PY<br>TM0123456-925821491687-DINNER                          | 0000925821380975 | 16/09/19 | 80.00    |          | 491.00   |
| 16/09/19 | POS 416021XXXXXX0593 PAYZAPP WALLET L PO<br>S DEBIT                                                | 0000925910493596 | 16/09/19 | 19.00    |          | 472.00   |
| 16/09/19 | UPI-MR ABHIJIT CHAKRABOR-9088236157@YBL-<br>IDIB000C062-925932628996-PAYMENT FROM PH<br>ONE        | 0000925916408193 | 16/09/19 |          | 5,000.00 | 5,472.00 |
| 16/09/19 | NWD-416021XXXXXX0593-70319001-COIMBATORE                                                           | 0000925918025710 | 16/09/19 | 3,000.00 |          | 2,472.00 |
| 19/09/19 | POS 416021XXXXXX0593 PAYZAPP BILL PAY PO<br>S DEBIT                                                | 0000926202232947 | 19/09/19 | 199.00   |          | 2,273.00 |
| 21/09/19 | NEFT CR-ICIC0000104-CHADHA FINANCE LIMIT<br>ED-ABHIJIT CHAKRABORTY-CMS1245027564                   | 000CMS1245027564 | 21/09/19 |          | 4,202.00 | 6,475.00 |
| 21/09/19 | NWD-416021XXXXXX0593-70319001-COIMBATORE                                                           | 0000926418025562 | 21/09/19 | 800.00   |          | 5,675.00 |
| 21/09/19 | UPI-ANUJ KUMAR GUPTA-ANUJKUMARGUPTA5688<br>@OKSBI-SBIN0011718-926422736052-ROOM REN<br>T           | 0000926422404293 | 21/09/19 | 2,000.00 |          | 3,675.00 |
| 23/09/19 | UPI-UTBI0ICPF98-9088236157@YBL-UTBI0ICPF<br>98-926609311313-PAYMENT FROM PHONE                     | 0000092669211322 | 23/09/19 |          | 1,800.00 | 5,475.00 |
| 23/09/19 | UPI-IDIB000C062-9088236157@YBL-IDIB000C0<br>62-926618570734-PAYMENT FROM PHONE                     | 0000092669212840 | 23/09/19 |          | 380.00   | 5,855.00 |

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JOINT HOLDERS :

Account Branch : TRICHY ROAD RAMANATHAPURAM  
Address : HDFC BANK LTD,  
1751, TRICHY ROAD,  
RAMANATHAPURAM  
City : COIMBATORE 641045  
State : TAMIL NADU  
Phone no. :  
OD Limit : 0.00  
Currency : INR  
Email : ABHIJITC1988@GMAIL.COM  
Cust ID : 129053710  
Account No : 50100278070596 OTHER  
A/C Open Date : 08/07/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009435 MICR : 641240025  
Branch Code : 9435 Product Code : 113

Nomination : Registered

From : 01/07/2019

To : 19/01/2020

### Statement of account

|          |                                                                                              |                  |          |          |          |          |
|----------|----------------------------------------------------------------------------------------------|------------------|----------|----------|----------|----------|
| 23/09/19 | UPI-SUPRA FINLEASE LTD-ATOME.RAZORPAY@HD<br>FCBANK-HDFC0000053-926609119959-ATOME CRE<br>DIT | 0000092669217808 | 23/09/19 | 5,138.00 |          | 717.00   |
| 24/09/19 | NWD-416021XXXXXX0593-C0166202-COIMBATORE                                                     | 0000926721237853 | 24/09/19 | 500.00   |          | 217.00   |
| 28/09/19 | UPI-MR ABHIJIT CHAKRABOR-9088236157@YBL-<br>IDIB000C062-927111057888-PAYMENT FROM PH<br>ONE  | 0000927111794473 | 28/09/19 |          | 7,000.00 | 7,217.00 |
| 28/09/19 | UPI-ANUJ KUMAR GUPTA-ANUJKUMARGUPTA5688<br>@OKSBI-SBIN0011718-927121496140-RETURN            | 0000927121034268 | 28/09/19 | 5,000.00 |          | 2,217.00 |
| 29/09/19 | UPI-SOUMEN<br>BHATTACHARJEE-SOUMEN.B16@OKHD<br>FCBANK-HDFC0003526-927213931266-OLA           | 0000927213167594 | 29/09/19 | 200.00   |          | 2,017.00 |
| 29/09/19 | UPI-MR ABHIJIT CHAKRABOR-9088236157@YBL-<br>IDIB000C062-927256985571-PAYMENT FROM PH<br>ONE  | 0000927214380243 | 29/09/19 |          | 3,600.00 | 5,617.00 |
| 29/09/19 | UPI-SOUMEN<br>BHATTACHARJEE-SOUMEN.B16@OKHD<br>FCBANK-HDFC0003526-927214125527-FOOD          | 0000927214459302 | 29/09/19 | 100.00   |          | 5,517.00 |
| 29/09/19 | UPI-XXXXXX6006-INDB0000018-927215284938-<br>CREDIT CARD                                      | 0000927215692881 | 29/09/19 | 2,900.00 |          | 2,617.00 |
| 29/09/19 | REV-UPI-50100278070596-ABHIJIT.AHANA15@O<br>KHDFCBANK-PAY-927215284938-CREDIT CARD           | 0000927215692881 | 29/09/19 |          | 2,900.00 | 5,517.00 |
| 29/09/19 | UPI-ABHIJIT CHAKRABORTY-XXXXXX6006-INDB0<br>000018-927215294180-CREDIT CARD                  | 0000927215708095 | 29/09/19 | 2,900.00 |          | 2,617.00 |
| 29/09/19 | REV-UPI-50100278070596-9088236157@HDFCBA<br>NK-PAY-927215294180-CREDIT CARD                  | 0000927215708095 | 29/09/19 |          | 2,900.00 | 5,517.00 |
| 29/09/19 | UPI-MR ABHIJIT CHAKRABOR-9088236157@YBL-<br>IDIB000C062-927215895014-PAYMENT FROM PH<br>ONE  | 0000927215712895 | 29/09/19 | 2,900.00 |          | 2,617.00 |
| 29/09/19 | UPI-MR ABHIJIT CHAKRABOR-9088236157@YBL-<br>IDIB000C062-927234145286-PAYMENT FROM PH<br>ONE  | 0000927217978536 | 29/09/19 | 2,500.00 |          | 117.00   |

### HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013

MR ABHIJIT CHAKRABORTY  
121 AMMANKULAM ROAD  
COIMBATORE SOUTH

COIMBATORE 641037  
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : TRICHY ROAD RAMANATHAPURAM  
Address : HDFC BANK LTD,  
1751, TRICHY ROAD,  
RAMANATHAPURAM  
City : COIMBATORE 641045  
State : TAMIL NADU  
Phone no. :  
OD Limit : 0.00  
Currency : INR  
Email : ABHIJITC1988@GMAIL.COM  
Cust ID : 129053710  
Account No : 50100278070596 OTHER  
A/C Open Date : 08/07/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009435 MICR : 641240025  
Branch Code : 9435 Product Code : 113

From : 01/07/2019

To : 19/01/2020

### Statement of account

|          |                                                                                            |                  |          |           |           |           |
|----------|--------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
| 29/09/19 | UPI-MR ABHIJIT CHAKRABOR-9088236157@YBL-IDIB000C062-927257293414-PAYMENT FROM PH ONE       | 0000927219863800 | 29/09/19 |           | 500.00    | 617.00    |
| 29/09/19 | POS 416021XXXXXX0593 SARASWATHY ENTER POS DEBIT                                            | 0000927215114694 | 30/09/19 | 376.00    |           | 241.00    |
| 30/09/19 | NEFT CR-UTIB0000090-INTERGLOBE HOTELS PVT LTD DISBURS-ABHIJIT CHAKRABORTY-AXISP00073623131 | AXISP00073623131 | 30/09/19 |           | 36,412.00 | 36,653.00 |
| 30/09/19 | UPI-XXXXXX1738-ICIC0000831-927310510841-ATDAM02752                                         | 0000927310941329 | 30/09/19 | 7,420.00  |           | 29,233.00 |
| 30/09/19 | UPI-XXXXXX1329-KKBK0000561-927344917061-PAYMENT FROM PHONE                                 | 0000927311276770 | 30/09/19 | 12,550.00 |           | 16,683.00 |
| 30/09/19 | UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KBK0000958-927312586603-UPI COLLECT REQUEST           | 0000927312369533 | 30/09/19 | 12,667.00 |           | 4,016.00  |
| 30/09/19 | UPI-XXXXXX4882-HDFC0001534-927313226136-RETURN                                             | 0000927313952162 | 30/09/19 | 150.00    |           | 3,866.00  |
| 30/09/19 | DOPSCHVVPJMJ44/BHANIXFINANCELIMITED                                                        | 0000192738542135 | 30/09/19 | 1.00      |           | 3,865.00  |
| 30/09/19 | UPI-PAYTMRELIANCERETAAIL-JIO-PAYTM@ICICI-ICIC0000001-927318420797-OIDBR0003AYFATJ@RE       | 0000927318538268 | 30/09/19 | 149.00    |           | 3,716.00  |
| 30/09/19 | NWD-416021XXXXXX0593-70319001-COIMBATORE                                                   | 0000927321017425 | 30/09/19 | 1,000.00  |           | 2,716.00  |
| 01/10/19 | CREDIT INTEREST CAPITALISED                                                                | 0000000000000000 | 30/09/19 |           | 33.00     | 2,749.00  |
| 01/10/19 | UPI-INDIAN RAILWAY CATER-IRCTRAILTICKETING@HDFCBANK-HDFC0004989-927415634748-IRCTC TICKET  | 0000927415924521 | 01/10/19 | 682.70    |           | 2,066.30  |
| 01/10/19 | IMPS-927418097326-BHANIX FINANCE AND I-HDFC-XXXXXX4340-IMPS-CMS-FROM BHANIX                | 0000927418097326 | 01/10/19 |           | 21,633.50 | 23,699.80 |
| 01/10/19 | REV DOPSCHVVPJMJ44/BHANIXFINANCELIMITED                                                    | 0000000000000000 | 01/10/19 |           | 1.00      | 23,700.80 |
| 01/10/19 | UPI-venu GANNEM-GVENUGVENU@OKSBI-SBIN0020299-927418647862-RETURN                           | 0000927418311601 | 01/10/19 | 3,500.00  |           | 20,200.80 |
| 01/10/19 | IMPS-927419555681-ATD FINANCIALSERVICE-HDFC-XXXXXXX5399-                                   | 0000927419555681 | 01/10/19 |           | 7,812.00  | 28,012.80 |

### HDFC BANK LIMITED

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Account Branch : TRICHY ROAD RAMANATHAPURAM  
 Address : HDFC BANK LTD,  
 1751, TRICHY ROAD,  
 RAMANATHAPURAM  
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 Phone no. :  
 OD Limit : 0.00  
 Currency : INR  
 Email : ABHIJITC1988@GMAIL.COM  
 Cust ID : 129053710  
 Account No : 50100278070596 OTHER  
 A/C Open Date : 08/07/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0009435 MICR : 641240025  
 Branch Code : 9435 Product Code : 113

MR ABHIJIT CHAKRABORTY  
 121 AMMANKULAM ROAD  
 COIMBATORE SOUTH  
 .  
 COIMBATORE 641037  
 TAMIL NADU INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/07/2019

To : 19/01/2020

### Statement of account

|          |                                                                                              |                  |          |          |          |           |
|----------|----------------------------------------------------------------------------------------------|------------------|----------|----------|----------|-----------|
| 01/10/19 | POS 416021XXXXXX0593 PAZHAMUDIR NILAY PO<br>S DEBIT                                          | 0000927415789437 | 01/10/19 | 677.00   |          | 27,335.80 |
| 02/10/19 | UPI-MR ABHIJIT CHAKRABOR-9088236157@YBL-<br>IDIB000C062-927548460335-PAYMENT FROM PH<br>ONE  | 0000927512225143 | 02/10/19 | 5,000.00 |          | 22,335.80 |
| 02/10/19 | POS 416021XXXXXX0593 PUNJAB HANDLOOM POS<br>DEBIT                                            | 0000000000000695 | 02/10/19 | 750.00   |          | 21,585.80 |
| 02/10/19 | UPI-ITU CHAKRABORTY-9088236157@YBL-UTBIO<br>ICPF98-927536577471-PAYMENT FROM PHONE           | 0000927518572453 | 02/10/19 |          | 1,900.00 | 23,485.80 |
| 02/10/19 | POS 416021XXXXXX0593 PAZHAMUDIR NILAY PO<br>S DEBIT                                          | 0000927514230914 | 02/10/19 | 404.00   |          | 23,081.80 |
| 03/10/19 | UPI-SUPRA FINLEASE LTD-ATOME.RAZORPAY@HD<br>FCBANK-HDFC0000053-927616493898-ATOME CRE<br>DIT | 0000927616592371 | 03/10/19 | 5,000.00 |          | 18,081.80 |
| 03/10/19 | 20191003062720480063/PAYTMAEGONLIFEINSUR<br>A                                                | 0000192761321661 | 03/10/19 | 601.00   |          | 17,480.80 |
| 04/10/19 | UPI-VENKAT SRI HARSHA VA-HARSHA.VVS@OKHD<br>FCBANK-HDFC0001756-927707529444-LOAN             | 0000092777603470 | 04/10/19 | 9,000.00 |          | 8,480.80  |
| 04/10/19 | NEFT CR-ICIC0000104-CHADHA FINANCE LIMIT<br>ED-ABHIJIT CHAKRABORTY-CMS1260109230             | 000CMS1260109230 | 04/10/19 |          | 4,584.00 | 13,064.80 |
| 05/10/19 | NWD-416021XXXXXX0593-70319001-COIMBATORE                                                     | 0000927810020315 | 05/10/19 | 2,000.00 |          | 11,064.80 |
| 05/10/19 | UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9278<br>38309979-PAYMENT FOR CATEGO                      | 0000927819841778 | 05/10/19 | 129.00   |          | 10,935.80 |
| 06/10/19 | POS 416021XXXXXX0593 PAZHAMUDIR NILAY PO<br>S DEBIT                                          | 0000927907875447 | 06/10/19 | 157.00   |          | 10,778.80 |
| 07/10/19 | ATW-416021XXXXXX0593-S1ANCB01-COIMBATORE                                                     | 0000000000003319 | 07/10/19 | 1,000.00 |          | 9,778.80  |
| 10/10/19 | UPI-VENKAT SRI HARSHA VA-HARSHA.VVS@OKHD<br>FCBANK-HDFC0001756-928319795999-TRNSF            | 0000928319226824 | 10/10/19 | 2,000.00 |          | 7,778.80  |
| 11/10/19 | UPI-MR ABHIJIT CHAKRABOR-9088236157@YBL-<br>IDIB000C062-928434513202-PAYMENT FROM PH<br>ONE  | 0000928417802397 | 11/10/19 | 5,000.00 |          | 2,778.80  |
| 15/10/19 | UPI-XXXXXX4119-SBIN0003302-928864571615-                                                     | 0000928816131451 | 15/10/19 | 2,000.00 |          | 778.80    |

### HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR ABHIJIT CHAKRABORTY  
121 AMMANKULAM ROAD  
COIMBATORE SOUTH

COIMBATORE 641037  
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : TRICHY ROAD RAMANATHAPURAM  
Address : HDFC BANK LTD,  
1751, TRICHY ROAD,  
RAMANATHAPURAM  
City : COIMBATORE 641045  
State : TAMIL NADU  
Phone no. :  
OD Limit : 0.00  
Currency : INR  
Email : ABHIJITC1988@GMAIL.COM  
Cust ID : 129053710  
Account No : 50100278070596 OTHER  
A/C Open Date : 08/07/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009435 MICR : 641240025  
Branch Code : 9435 Product Code : 113

From : 01/07/2019

To : 19/01/2020

### Statement of account

|          |                                                                                              |                  |          |           |           |           |
|----------|----------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
|          | PAYMENT FROM PHONE                                                                           |                  |          |           |           |           |
| 15/10/19 | UPI-RAJNISH KUMAR PANDEY-RAJNISHKUMAR146<br>@OKHDFCBANK-HDFC0002461-928818962231-LAU<br>NDRY | 0000928818963884 | 15/10/19 | 200.00    |           | 578.80    |
| 15/10/19 | UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9<br>28821758982-ZOMATOONLINEORDER                    | 0000928821028558 | 15/10/19 | 87.00     |           | 491.80    |
| 15/10/19 | UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9<br>28821799459-ZOMATOONLINEORDER                    | 0000928821083415 | 15/10/19 | 80.00     |           | 411.80    |
| 16/10/19 | UPI-MR ABHIJIT CHAKRABOR-9088236157@YBL-<br>IDIB000C062-928963394679-PAYMENT FROM PH<br>ONE  | 0000928921221141 | 16/10/19 |           | 1,500.00  | 1,911.80  |
| 16/10/19 | NWD-416021XXXXXX0593-SECNI943-COIMBATORE                                                     | 0000928921005723 | 16/10/19 | 1,500.00  |           | 411.80    |
| 16/10/19 | UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9<br>28921979675-ZOMATOONLINEORDER                    | 0000928921415503 | 16/10/19 | 186.00    |           | 225.80    |
| 17/10/19 | UPI-MR ABHIJIT CHAKRABOR-9088236157@YBL-<br>IDIB000C062-929036771333-PAYMENT FROM PH<br>ONE  | 0000929012450305 | 17/10/19 |           | 40,000.00 | 40,225.80 |
| 17/10/19 | UPI-XXXXXX9400-HDFC0000060-929039056219-<br>PAYMENT FROM PHONE                               | 0000929013840791 | 17/10/19 | 23,275.00 |           | 16,950.80 |
| 17/10/19 | IMPS-929014113766-ABHIJIT CHAKRABORTY-IN<br>DB-XXXXXXXXXXXX6006-CREDIT CARD                  | 0000929014113766 | 17/10/19 | 10,000.00 |           | 6,950.80  |
| 17/10/19 | UPI-MR ABHIJIT CHAKRABOR-9088236157@YBL-<br>IDIB000C062-929060335380-PAYMENT FROM PH<br>ONE  | 0000929015298494 | 17/10/19 | 6,500.00  |           | 450.80    |
| 17/10/19 | UPI-MR ABHIJIT CHAKRABOR-9088236157@YBL-<br>IDIB000C062-929015069777-PAYMENT FROM PH<br>ONE  | 0000929015365549 | 17/10/19 |           | 11,000.00 | 11,450.80 |
| 17/10/19 | UPI-XXXXXX4359-ICIC0000004-929015282132-<br>PAYMENT FROM PHONE                               | 0000929015371119 | 17/10/19 | 9,486.00  |           | 1,964.80  |
| 17/10/19 | REV-UPI-50100278070596-9088236157@YBL-92<br>9015282132-PAYMENT FROM PHONEPE                  | 0000929015371119 | 17/10/19 |           | 9,486.00  | 11,450.80 |
| 17/10/19 | IMPS-929015156943-SUNIDHI CAPITAL PVT LT                                                     | 0000929015156943 | 17/10/19 | 9,486.00  |           | 1,964.80  |

### HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

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MR ABHIJIT CHAKRABORTY  
121 AMMANKULAM ROAD  
COIMBATORE SOUTH

COIMBATORE 641037  
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : TRICHY ROAD RAMANATHAPURAM  
Address : HDFC BANK LTD,  
1751, TRICHY ROAD,  
RAMANATHAPURAM  
City : COIMBATORE 641045  
State : TAMIL NADU  
Phone no. :  
OD Limit : 0.00  
Currency : INR  
Email : ABHIJITC1988@GMAIL.COM  
Cust ID : 129053710  
Account No : 50100278070596 OTHER  
A/C Open Date : 08/07/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009435 MICR : 641240025  
Branch Code : 9435 Product Code : 113

From : 01/07/2019

To : 19/01/2020

### Statement of account

|          |                                                                                                         |                  |          |          |          |           |
|----------|---------------------------------------------------------------------------------------------------------|------------------|----------|----------|----------|-----------|
|          | D-ICIC-XXXXXX4359-LOAN REPAYMENT 9088236157                                                             |                  |          |          |          |           |
| 17/10/19 | REV-IMPS-929015156943-SUNIDHI CAPITAL PV T LTD-ICIC-XXXXXX4359-LOAN REPAYMENT 9088236157                | 0000929015156943 | 17/10/19 |          | 9,486.00 | 11,450.80 |
| 17/10/19 | UPI-XXXXXX4359-ICIC0000004-929032238439-PAYMENT FROM PHONE                                              | 0000929016741452 | 17/10/19 | 9,486.00 |          | 1,964.80  |
| 17/10/19 | REV-UPI-50100278070596-9088236157@YBL-929032238439-PAYMENT FROM PHONEPE                                 | 0000929016741452 | 17/10/19 |          | 9,486.00 | 11,450.80 |
| 17/10/19 | IMPS-929017187103-SUNIDHI CAPITAL PVT LT D-ICIC-XXXXXXXX4359-LOAN REPAYMENT 9088236157                  | 0000929017187103 | 17/10/19 | 9,486.00 |          | 1,964.80  |
| 17/10/19 | REV-IMPS-929017187103-SUNIDHI CAPITAL PV T LTD-ICIC-XXXXXXXX4359-LOAN REPAYMENT 9088236157              | 0000929017187103 | 17/10/19 |          | 9,486.00 | 11,450.80 |
| 17/10/19 | UPI-XXXXXX4359-ICIC0000004-929051755058-PAYMENT FROM PHONE                                              | 0000929017004761 | 17/10/19 | 9,486.00 |          | 1,964.80  |
| 17/10/19 | 925371583/TECHCREDIT INFORMATI                                                                          | 0000192901902845 | 17/10/19 | 800.00   |          | 1,164.80  |
| 17/10/19 | EAW-416021XXXXXX0593-SWCW0903-COIMBATORE                                                                | 0000000000004612 | 17/10/19 | 500.00   |          | 664.80    |
| 18/10/19 | UPI-MR ABHIJIT CHAKRABOR-9088236157@YBL-IDIB000C062-929136750329-PAYMENT FROM PHONE                     | 0000929112575696 | 18/10/19 | 500.00   |          | 164.80    |
| 18/10/19 | UPI-ZERODHA BROKING LTD-ZERODHABROKING@HDFCBANK-HDFC0000523-929115072957-KITE DEPOSIT 97852             | 0000929115605878 | 18/10/19 | 100.00   |          | 64.80     |
| 18/10/19 | REV-UPI-50100278070596-ABHIJIT.AHANA15@OKHDFCBANK-PAY-929115072957-KITE DEPOSIT 9785255012194485 RT7907 | 0000929115605878 | 18/10/19 |          | 100.00   | 164.80    |
| 18/10/19 | UPI-MR ABHIJIT CHAKRABOR-9088236157@YBL-IDIB000C062-929118304560-PAYMENT FROM PHONE                     | 0000929118542446 | 18/10/19 |          | 5,000.00 | 5,164.80  |

### HDFC BANK LIMITED

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From : 01/07/2019

To : 19/01/2020

### Statement of account

|          |                                                                                             |                  |          |           |           |           |
|----------|---------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
| 18/10/19 | NWD-416021XXXXXX0593-70319001-COIMBATORE                                                    | 0000929118009938 | 18/10/19 | 3,000.00  |           | 2,164.80  |
| 18/10/19 | UPI-MR ABHIJIT CHAKRABOR-9088236157@YBL-<br>IDIB000C062-929180110985-PAYMENT FROM PH<br>ONE | 0000929120472947 | 18/10/19 |           | 25,000.00 | 27,164.80 |
| 19/10/19 | UPI-MR ABHIJIT CHAKRABOR-9088236157@YBL-<br>IDIB000C062-929218116899-PAYMENT FROM PH<br>ONE | 0000929218574914 | 19/10/19 | 10,000.00 |           | 17,164.80 |
| 19/10/19 | UPI-MR ABHIJIT CHAKRABOR-9088236157@YBL-<br>IDIB000C062-929276850662-PAYMENT FROM PH<br>ONE | 0000929219905377 | 19/10/19 |           | 11,000.00 | 28,164.80 |
| 20/10/19 | UPI-LAZY PAY-LAZYPAY.PAYU@HDFCBANK-HDFC0<br>000499-929309155582-COLLECT                     | 0000092939781832 | 20/10/19 | 3,775.40  |           | 24,389.40 |
| 20/10/19 | UPI RET-2019-10-01-927415634748                                                             | 0000000000000000 | 20/10/19 |           | 605.00    | 24,994.40 |
| 22/10/19 | .NWD DECCHG 16/10/19 CARDEND 0593 171019<br>-MIR1929254031921                               | MIR1929254031921 | 22/10/19 | 29.50     |           | 24,964.90 |
| 22/10/19 | UPI-MR ABHIJIT CHAKRABOR-9088236157@YBL-<br>IDIB000C062-929533868083-PAYMENT FROM PH<br>ONE | 0000929511682325 | 22/10/19 | 10,050.00 |           | 14,914.90 |
| 23/10/19 | NEFT CR-ICIC0000104-CHADHA FINANCE LIMIT<br>ED-ABHIJIT CHAKRABORTY-CMS1278077739            | 000CMS1278077739 | 23/10/19 |           | 4,966.00  | 19,880.90 |
| 23/10/19 | UPI-MR ABHIJIT CHAKRABOR-9088236157@YBL-<br>IDIB000C062-929613613600-PAYMENT FROM PH<br>ONE | 0000929613782780 | 23/10/19 | 13,000.00 |           | 6,880.90  |
| 24/10/19 | UPI-MR ABHIJIT CHAKRABOR-9088236157@YBL-<br>IDIB000C062-929714440863-PAYMENT FROM PH<br>ONE | 0000929714130337 | 24/10/19 |           | 4,000.00  | 10,880.90 |
| 24/10/19 | UPI-XXXXXX1738-ICIC0000831-929714586803-<br>UPI                                             | 0000929714143085 | 24/10/19 | 8,480.00  |           | 2,400.90  |
| 24/10/19 | IMPS-929719610863-ATD FINANCIALSERVICE-H<br>DFC-XXXXXXXX5399-                               | 0000929719610863 | 24/10/19 |           | 8,788.00  | 11,188.90 |
| 24/10/19 | UPI-RAJNISH KUMAR PANDEY-RAJNISHKUMAR146<br>@OKHDFCBANK-HDFC0002461-929719254780-RET        | 0000929719102633 | 24/10/19 | 2,500.00  |           | 8,688.90  |

### HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013

MR ABHIJIT CHAKRABORTY  
121 AMMANKULAM ROAD  
COIMBATORE SOUTH

COIMBATORE 641037  
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : TRICHY ROAD RAMANATHAPURAM  
Address : HDFC BANK LTD,  
1751, TRICHY ROAD,  
RAMANATHAPURAM  
City : COIMBATORE 641045  
State : TAMIL NADU  
Phone no. :  
OD Limit : 0.00  
Currency : INR  
Email : ABHIJITC1988@GMAIL.COM  
Cust ID : 129053710  
Account No : 50100278070596 OTHER  
A/C Open Date : 08/07/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009435 MICR : 641240025  
Branch Code : 9435 Product Code : 113

From : 01/07/2019

To : 19/01/2020

### Statement of account

|          |                                                                                              |                  |          |           |           |           |
|----------|----------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
|          | URN                                                                                          |                  |          |           |           |           |
| 24/10/19 | UPI-WBSEDCL BILLDESK-WBSEDCL.BILLDESK@HDFCBANK-HDFC0000499-929719393256-WBSEDCL              | 0000929719272301 | 24/10/19 | 1,079.00  |           | 7,609.90  |
| 24/10/19 | UPI-MANAPPURAM FINANCE L-MANAPPURAM.PAYU @HDFCBANK-HDFC0000499-929719502125-COLLECT          | 0000929719403905 | 24/10/19 | 2,568.90  |           | 5,041.00  |
| 25/10/19 | UPI-MR ABHIJIT CHAKRABOR-9088236157@YBL-IDIB000C062-929812517154-PAYMENT FROM PHONE          | 0000929812706826 | 25/10/19 | 3,000.00  |           | 2,041.00  |
| 26/10/19 | UPI-MR ABHIJIT CHAKRABOR-9088236157@YBL-IDIB000C062-929909574689-PAYMENT FROM PHONE          | 0000092999130370 | 26/10/19 |           | 21,000.00 | 23,041.00 |
| 26/10/19 | POS 416021XXXXXX0593 PAYZAPP WALLET L POS DEBIT                                              | 0000929907700911 | 26/10/19 | 350.00    |           | 22,691.00 |
| 26/10/19 | UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000-929922042841-SWIGGY ORDER ID 55                    | 0000929922990294 | 26/10/19 | 224.00    |           | 22,467.00 |
| 27/10/19 | UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-930013086579-PAYMENT FOR SWIGGY                       | 0000930013867649 | 27/10/19 | 130.00    |           | 22,337.00 |
| 28/10/19 | UPI-RELIANCE RETAIL LTD -PAYTM-JIOMOBILITY@PAYTM-PYTM0123456-930140171848-OIDBR0003GLDEBU@RE | 0000930116419506 | 28/10/19 | 222.00    |           | 22,115.00 |
| 28/10/19 | UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000-0-930121284156-SWIGGY ORDER ID 55                  | 0000930121981552 | 28/10/19 | 126.00    |           | 21,989.00 |
| 29/10/19 | UPI-MAKE MY TRIP INDIA P-MAKEMYTRIP@HDFCBANK-HDFC0000484-930219751697-PAYMENT REQUEST FR     | 0000930219749359 | 29/10/19 | 789.00    |           | 21,200.00 |
| 30/10/19 | UPI-PRAKASH KARUNANITHI-PRABUPRAKASH321@OKSBI-SBIN0001516-930313000485-OLA                   | 0000930313224301 | 30/10/19 | 365.00    |           | 20,835.00 |
| 30/10/19 | NWD-416021XXXXXX0593-12834172-CHENNAI                                                        | 0000930314032536 | 30/10/19 | 2,000.00  |           | 18,835.00 |
| 31/10/19 | UPI-XXXXXX1329-KKBK0000561-930430616801-PAYMENT FROM PHONE                                   | 0000930415851617 | 31/10/19 | 12,540.00 |           | 6,295.00  |

### HDFC BANK LIMITED

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121 AMMANKULAM ROAD  
COIMBATORE SOUTH

COIMBATORE 641037  
TAMIL NADU INDIA

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1751, TRICHY ROAD,  
RAMANATHAPURAM  
City : COIMBATORE 641045  
State : TAMIL NADU  
Phone no. :  
OD Limit : 0.00  
Currency : INR  
Email : ABHIJITC1988@GMAIL.COM  
Cust ID : 129053710  
Account No : 50100278070596 OTHER  
A/C Open Date : 08/07/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009435 MICR : 641240025  
Branch Code : 9435 Product Code : 113

From : 01/07/2019

To : 19/01/2020

### Statement of account

|          |                                                                                                            |                   |          |           |           |           |
|----------|------------------------------------------------------------------------------------------------------------|-------------------|----------|-----------|-----------|-----------|
| 31/10/19 | NEFT CR-UTIB0000090-INTERGLOBE HOTELS PV<br>T LTD DISBURS-ABHIJIT CHAKRABORTY-AXISP<br>00079686070         | AXISP00079686070  | 31/10/19 |           | 35,393.00 | 41,688.00 |
| 31/10/19 | RP-CASHE-DOPSCLP6NPHERV-5498                                                                               | 0000000000000000  | 31/10/19 | 8,333.00  |           | 33,355.00 |
| 31/10/19 | POS 416021XXXXXX0593 PAYZAPP WALLET L PO<br>S DEBIT                                                        | 0000930417815646  | 01/11/19 | 400.00    |           | 32,955.00 |
| 01/11/19 | ATW-416021XXXXXX0593-S1ACKK82-NORTH 24 P<br>ARG                                                            | 00000000000007643 | 01/11/19 | 11,000.00 |           | 21,955.00 |
| 01/11/19 | POS 416021XXXXXX0593 PAYZAPP WALLET L PO<br>S DEBIT                                                        | 0000930510834705  | 01/11/19 | 250.00    |           | 21,705.00 |
| 01/11/19 | UPI-MR ABHIJIT CHAKRABOR-9088236157@YBL-<br>IDIB000C062-930560228937-PAYMENT FROM PH<br>ONE                | 0000930515456383  | 01/11/19 |           | 11,990.00 | 33,695.00 |
| 01/11/19 | UPI-TINKU AGARWAL-PAYTMQR281005050101CMC<br>29URXSLZ@PAYTM-PYTM0123456-930534272139<br>-PAYMENT FROM PHONE | 0000930517974352  | 01/11/19 | 248.00    |           | 33,447.00 |
| 01/11/19 | UPI-RAJNISH KUMAR PANDEY-RAJNISHKUMAR146<br>@OKHDFCBANK-HDFC0002461-930517093406-LEN<br>D                  | 0000930517024641  | 01/11/19 | 15,000.00 |           | 18,447.00 |
| 01/11/19 | NWD-416021XXXXXX0593-00091098-HAORA                                                                        | 0000930518024000  | 01/11/19 | 2,000.00  |           | 16,447.00 |
| 02/11/19 | UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZ<br>ORPAY@HDFCBANK-HDFC0000053-930606342315-<br>PCFINANCIALSERVICE | 0000093066910751  | 02/11/19 | 8,059.44  |           | 8,387.56  |
| 02/11/19 | UPI-INDIANOIL CORPORATIO-INDIANOILONE@HD<br>FCBANK-HDFC0009956-930611551672-COLLECT                        | 0000930611407534  | 02/11/19 | 706.00    |           | 7,681.56  |
| 02/11/19 | UPI-MR ABHIJIT CHAKRABOR-9088236157@YBL-<br>IDIB000C062-930624421676-PAYMENT FROM PH<br>ONE                | 0000930612876688  | 02/11/19 |           | 7,500.00  | 15,181.56 |
| 02/11/19 | UPI-LAZY PAY-LAZYPAY.PAYU@HDFCBANK-HDFC0<br>000499-930615770609-COLLECT                                    | 0000930615923482  | 02/11/19 | 2,439.71  |           | 12,741.85 |
| 04/11/19 | UPI-MR ABHIJIT CHAKRABOR-9088236157@YBL-<br>IDIB000C062-930812530683-PAYMENT FROM PH                       | 0000930812026149  | 04/11/19 |           | 8,600.00  | 21,341.85 |

### HDFC BANK LIMITED

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MR ABHIJIT CHAKRABORTY  
121 AMMANKULAM ROAD  
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COIMBATORE 641037  
TAMIL NADU INDIA

JOINT HOLDERS :

Account Branch : TRICHY ROAD RAMANATHAPURAM  
Address : HDFC BANK LTD,  
1751, TRICHY ROAD,  
RAMANATHAPURAM  
City : COIMBATORE 641045  
State : TAMIL NADU  
Phone no. :  
OD Limit : 0.00  
Currency : INR  
Email : ABHIJITC1988@GMAIL.COM  
Cust ID : 129053710  
Account No : 50100278070596 OTHER  
A/C Open Date : 08/07/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009435 MICR : 641240025  
Branch Code : 9435 Product Code : 113

Nomination : Registered

From : 01/07/2019

To : 19/01/2020

### Statement of account

|          |                                                                                              |                   |          |           |           |           |
|----------|----------------------------------------------------------------------------------------------|-------------------|----------|-----------|-----------|-----------|
|          | ONE                                                                                          |                   |          |           |           |           |
| 04/11/19 | UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KKB<br>K0000958-930812615854-UPI COLLECT REQUES         | 0000930812048571  | 04/11/19 | 16,667.00 |           | 4,674.85  |
| 04/11/19 | IMPS-930814178398-BHANIX FINANCE AND I-H<br>DFC-XXXXXX4340-IMPS-CMS-FROM BHANIX              | 0000930814178398  | 04/11/19 |           | 22,482.00 | 27,156.85 |
| 04/11/19 | UPI-SUPRA FINLEASE LTD-ATOME.RAZORPAY@HD<br>FCBANK-HDFC0000053-930817507784-ATOME CRE<br>DIT | 0000930817130779  | 04/11/19 | 5,000.00  |           | 22,156.85 |
| 05/11/19 | UPI-XXXXXX0738-ICIC0002451-930911655622-<br>LOAN                                             | 0000930911151421  | 05/11/19 | 6,591.00  |           | 15,565.85 |
| 05/11/19 | NEFT CR-ICIC0000104-CHADHA FINANCE LIMIT<br>ED-ABHIJIT CHAKRABORTY-CMS1291400812             | 000CMS1291400812  | 05/11/19 |           | 5,348.00  | 20,913.85 |
| 05/11/19 | UPI-MR ABHIJIT CHAKRABOR-9088236157@YBL-<br>IDIB000C062-930948545001-PAYMENT FROM PH<br>ONE  | 0000930916001156  | 05/11/19 |           | 4,400.00  | 25,313.85 |
| 05/11/19 | POS 416021XXXXXX0593 PUNJAB HANDLOOM POS<br>DEBIT                                            | 0000000000001078  | 05/11/19 | 800.00    |           | 24,513.85 |
| 05/11/19 | NWD-416021XXXXXX0593-70319001-COIMBATORE                                                     | 0000930921026981  | 05/11/19 | 1,500.00  |           | 23,013.85 |
| 06/11/19 | UPI-ITU CHAKRABORTY-9088236157@YBL-UTBIO<br>ICPF98-931012332870-PAYMENT FROM PHONE           | 0000931012627666  | 06/11/19 |           | 1,850.00  | 24,863.85 |
| 06/11/19 | POS 416021XXXXXX0593 IBIS COIMBATORE POS<br>DEBIT                                            | 0000931011084774  | 06/11/19 | 4,121.84  |           | 20,742.01 |
| 06/11/19 | POS 416021XXXXXX0593 PAZHAMUDIR NILAY PO<br>S DEBIT                                          | 0000931019258892  | 06/11/19 | 1,331.00  |           | 19,411.01 |
| 07/11/19 | POS 416021XXXXXX0593 THE CHENNAI POS DEB<br>IT                                               | 00000000000013673 | 07/11/19 | 2,765.00  |           | 16,646.01 |
| 07/11/19 | UPI-MR ABHIJIT CHAKRABOR-9088236157@YBL-<br>IDIB000C062-931138700136-PAYMENT FROM PH<br>ONE  | 0000931119401040  | 07/11/19 |           | 9,700.00  | 26,346.01 |
| 08/11/19 | NWD-416021XXXXXX0593-IOBC1212-COIMBATORE                                                     | 0000931218799808  | 08/11/19 | 5,000.00  |           | 21,346.01 |
| 09/11/19 | POS 416021XXXXXX0593 HOTEL MAYURA SUD PO<br>S DEBIT                                          | 0000931309507122  | 09/11/19 | 382.00    |           | 20,964.01 |

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121 AMMANKULAM ROAD  
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COIMBATORE 641037  
TAMIL NADU INDIA

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Address : HDFC BANK LTD,  
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RAMANATHAPURAM  
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State : TAMIL NADU  
Phone no. :  
OD Limit : 0.00  
Currency : INR  
Email : ABHIJITC1988@GMAIL.COM  
Cust ID : 129053710  
Account No : 50100278070596 OTHER  
A/C Open Date : 08/07/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009435 MICR : 641240025  
Branch Code : 9435 Product Code : 113

Nomination : Registered

From : 01/07/2019

To : 19/01/2020

### Statement of account

|          |                                                                                                            |                   |          |           |          |           |
|----------|------------------------------------------------------------------------------------------------------------|-------------------|----------|-----------|----------|-----------|
| 09/11/19 | POS 416021XXXXXX0593 C GOVINDAN AND C PO<br>S DEBIT                                                        | 0000931309637368  | 09/11/19 | 500.00    |          | 20,464.01 |
| 09/11/19 | POS 416021XXXXXX0593 DODDABETTA TEEA POS<br>DEBIT                                                          | 0000931316856855  | 09/11/19 | 350.00    |          | 20,114.01 |
| 09/11/19 | POS 416021XXXXXX0593 DODDABETTA TEEA POS<br>DEBIT                                                          | 0000931310117122  | 09/11/19 | 600.00    |          | 19,514.01 |
| 09/11/19 | POS 416021XXXXXX0593 NILGIRIBIG BAZAA PO<br>S DEBIT                                                        | 0000931311702660  | 09/11/19 | 300.00    |          | 19,214.01 |
| 10/11/19 | UPI-PAVITHRA LODGE-Q79824780@YBL-SBIN000<br>0891-931413651609-FOOD                                         | 0000931413976135  | 10/11/19 | 320.00    |          | 18,894.01 |
| 11/11/19 | POS 416021XXXXXX0593 STYLE SAVVY POS DEB<br>IT                                                             | 0000931513570988  | 11/11/19 | 177.00    |          | 18,717.01 |
| 12/11/19 | UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZ<br>ORPAY@HDFCBANK-HDFC0000053-931609158691-<br>PCFINANCIALSERVICE | 0000093169743310  | 12/11/19 | 8,583.36  |          | 10,133.65 |
| 12/11/19 | POS 416021XXXXXX0593 VASAN HEALTH CAR PO<br>S DEBIT                                                        | 0000931609530327  | 12/11/19 | 200.00    |          | 9,933.65  |
| 12/11/19 | UPI-MR ABHIJIT CHAKRABOR-9088236157@YBL-<br>IDIB000C062-931656114166-PAYMENT FROM PH<br>ONE                | 0000931614560832  | 12/11/19 |           | 7,800.00 | 17,733.65 |
| 12/11/19 | NWD-416021XXXXXX0593-HR002201-COIMBATORE                                                                   | 0000931615111674  | 12/11/19 | 1,500.00  |          | 16,233.65 |
| 13/11/19 | UPI-XXXXXX4119-SBIN0003302-931712762138-<br>PAYMENT FROM PHONE                                             | 0000931712980613  | 13/11/19 | 3,000.00  |          | 13,233.65 |
| 13/11/19 | CRV POS 416021*****0593 1109 HPCL 0.75%                                                                    | 0000000000000000  | 13/11/19 |           | 3.75     | 13,237.40 |
| 14/11/19 | POS 416021XXXXXX0593 COCKRACO POS DEBIT                                                                    | 00000000000008796 | 14/11/19 | 530.00    |          | 12,707.40 |
| 15/11/19 | UPI-MR ABHIJIT CHAKRABOR-9088236157@YBL-<br>IDIB000C062-931915596347-PAYMENT FROM PH<br>ONE                | 0000931915195722  | 15/11/19 | 10,000.00 |          | 2,707.40  |
| 15/11/19 | UPI-RAJNISH KUMAR PANDEY-RAJNISHKUMAR146<br>@OKHDFCBANK-HDFC0002461-931916122870-RET<br>URN TO FREIND A    | 0000931916609127  | 15/11/19 |           | 2,400.00 | 5,107.40  |
| 15/11/19 | UPI-SOUMEN                                                                                                 | 0000931917752363  | 15/11/19 | 500.00    |          | 4,607.40  |

### HDFC BANK LIMITED

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Email : ABHIJITC1988@GMAIL.COM  
Cust ID : 129053710  
Account No : 50100278070596 OTHER  
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Account Status : Regular  
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|          |                                           |                  |          |          |           |           |
|----------|-------------------------------------------|------------------|----------|----------|-----------|-----------|
|          | BHATTACHARJEE-SOUMEN.B16@OKHD             |                  |          |          |           |           |
|          | FCBANK-HDFC0003526-931917246587-CASH      |                  |          |          |           |           |
| 15/11/19 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00  | 0000931917755771 | 15/11/19 |          | 4.00      | 4,611.40  |
|          | 00553-931917335781-UPI                    |                  |          |          |           |           |
| 15/11/19 | POS 416021XXXXXX0593 GREEN PHARMACY POS   | 0000000000001772 | 15/11/19 | 165.00   |           | 4,446.40  |
|          | DEBIT                                     |                  |          |          |           |           |
| 15/11/19 | UPI-MAKEMYTRIP-MAKEMYTRIP@ICICI-ICIC0000  | 0000931923922235 | 15/11/19 | 628.68   |           | 3,817.72  |
|          | 399-931923012974-PAYING FOR BOOKING       |                  |          |          |           |           |
| 16/11/19 | UPI-MR ABHIJIT CHAKRABOR-9088236157@YBL-  | 0000932013085735 | 16/11/19 |          | 20,000.00 | 23,817.72 |
|          | IDIB000C062-932039252556-PAYMENT FROM PH  |                  |          |          |           |           |
|          | ONE                                       |                  |          |          |           |           |
| 16/11/19 | EAW-416021XXXXXX0593-DTN12092-COIMBATORE  | 0000932012816391 | 16/11/19 | 1,000.00 |           | 22,817.72 |
| 17/11/19 | UPI-MR ABHIJIT CHAKRABOR-9088236157@YBL-  | 0000093216600016 | 17/11/19 |          | 9,000.00  | 31,817.72 |
|          | IDIB000C062-932118265010-PAYMENT FROM PH  |                  |          |          |           |           |
|          | ONE                                       |                  |          |          |           |           |
| 17/11/19 | UPI-SUPRA FINLEASE LTD-ATOME.RAZORPAY@HD  | 0000932116039944 | 17/11/19 | 5,000.00 |           | 26,817.72 |
|          | FCBANK-HDFC0000053-932116452548-ATOME CRE |                  |          |          |           |           |
|          | DIT                                       |                  |          |          |           |           |
| 17/11/19 | ATW-416021XXXXXX0593-S1ACCB03-COIMBATORE  | 0000000000004420 | 17/11/19 | 1,500.00 |           | 25,317.72 |
| 17/11/19 | UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345  | 0000932118673444 | 17/11/19 | 208.00   |           | 25,109.72 |
|          | 6-932118949812-ZOMATO PAYMENT             |                  |          |          |           |           |
| 18/11/19 | UPI-XXXXXX0738-ICIC0002451-932210845149-  | 0000932210081471 | 18/11/19 | 7,098.00 |           | 18,011.72 |
|          | REPAYMENT                                 |                  |          |          |           |           |
| 18/11/19 | NEFT CR-ICIC0000104-CHADHA FINANCE LIMIT  | 000CMS1303381461 | 18/11/19 |          | 5,730.00  | 23,741.72 |
|          | ED-ABHIJIT CHAKRABORTY-CMS1303381461      |                  |          |          |           |           |
| 18/11/19 | UPI-ABHIJIT CHAKRABORTY-XXXXXX6006-INDB0  | 0000932217465787 | 18/11/19 | 5,000.00 |           | 18,741.72 |
|          | 000018-932217728973-CREDIT CARD           |                  |          |          |           |           |
| 18/11/19 | REV-UPI-50100278070596-9088236157@HDFCBA  | 0000932217465787 | 18/11/19 |          | 5,000.00  | 23,741.72 |
|          | NK-PAY-932217728973-CREDIT CARD           |                  |          |          |           |           |
| 18/11/19 | NEFT DR-INDB0000018-ABHIJIT CHAKRABORTY-  | N322190984644063 | 18/11/19 | 5,000.00 |           | 18,741.72 |
|          | NETBANK, MUM-N322190984644063-CREDIT CAR  |                  |          |          |           |           |
|          | D                                         |                  |          |          |           |           |

### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN:33AAACH2702H1Z7

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR ABHIJIT CHAKRABORTY  
121 AMMANKULAM ROAD  
COIMBATORE SOUTH

COIMBATORE 641037  
TAMIL NADU INDIA

JOINT HOLDERS :

Account Branch : TRICHY ROAD RAMANATHAPURAM  
Address : HDFC BANK LTD,  
1751, TRICHY ROAD,  
RAMANATHAPURAM  
City : COIMBATORE 641045  
State : TAMIL NADU  
Phone no. :  
OD Limit : 0.00  
Currency : INR  
Email : ABHIJITC1988@GMAIL.COM  
Cust ID : 129053710  
Account No : 50100278070596 OTHER  
A/C Open Date : 08/07/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009435 MICR : 641240025  
Branch Code : 9435 Product Code : 113

Nomination : Registered

From : 01/07/2019

To : 19/01/2020

### Statement of account

|          |                                                                                                     |                  |          |           |           |           |
|----------|-----------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
| 18/11/19 | IMPS-932217374971-ATD FINANCIAL SERVICES<br>PVT LTD-ICIC-XXXXXXXX1738-REPAYMENT                     | 0000932217374971 | 18/11/19 | 9,540.00  |           | 9,201.72  |
| 18/11/19 | POS 416021XXXXXX0593 SHREE SHAKTHI PH PO<br>S DEBIT                                                 | 0000932218660344 | 18/11/19 | 210.00    |           | 8,991.72  |
| 19/11/19 | IMPS-932318370480-ATD FINANCIALSERVICE-H<br>DFC-XXXXXXXX5399-                                       | 0000932318370480 | 19/11/19 |           | 9,764.00  | 18,755.72 |
| 20/11/19 | UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345<br>6-932409018858-ZOMATO PAYMENT                           | 0000093249404177 | 20/11/19 | 84.00     |           | 18,671.72 |
| 21/11/19 | UPI-MR ABHIJIT CHAKRABOR-9088236157@YBL-<br>IDIB000C062-932536207886-PAYMENT FROM PH<br>ONE         | 0000093259525578 | 21/11/19 |           | 13,000.00 | 31,671.72 |
| 21/11/19 | NEFT DR-INDB0000018-ABHIJIT CHAKRABORTY-<br>NETBANK, MUM-N325190986731907-CREDOT CAR<br>D           | N325190986731907 | 21/11/19 | 23,000.00 |           | 8,671.72  |
| 21/11/19 | UPI-KARTHICK N-KARTHI.TINKU007@OKICICI-I<br>OBA0000150-932510814435-CASH BACK                       | 0000932510693681 | 21/11/19 | 200.00    |           | 8,471.72  |
| 21/11/19 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00<br>00553-932510519772-UPI                                  | 0000932510698300 | 21/11/19 |           | 7.00      | 8,478.72  |
| 21/11/19 | UPI-MR ABHIJIT CHAKRABOR-9088236157@YBL-<br>IDIB000C062-932522766426-PAYMENT FROM PH<br>ONE         | 0000932511270536 | 21/11/19 |           | 18,200.00 | 26,678.72 |
| 21/11/19 | UPI-SOUMEN<br>BHATTACHARJEE-SOUMEN.B16@OKHD<br>FCBANK-HDFC0003526-932511287928-RENT                 | 0000932511274963 | 21/11/19 | 3,300.00  |           | 23,378.72 |
| 21/11/19 | ATW-416021XXXXXX0593-E1AWCB02-COIMBATORE                                                            | 0000000000002951 | 21/11/19 | 1,500.00  |           | 21,878.72 |
| 22/11/19 | UPI-XXXXXX9400-HDFC0000060-932640614352-<br>PAYMENT FROM PHONE                                      | 0000932610331156 | 22/11/19 | 7,550.00  |           | 14,328.72 |
| 22/11/19 | REV-UPI-50100278070596-9088236157@YBL-93<br>2640614352-PAYMENT FROM PHONEPE                         | 0000932610331156 | 22/11/19 |           | 7,550.00  | 21,878.72 |
| 22/11/19 | NEFT DR-KKBK0000958-GIC HOUSING FINANCE<br>LTD-NETBANK, MUM-N326190988057375-ABHIJI<br>T CHAKRABORT | N326190988057375 | 22/11/19 | 7,550.00  |           | 14,328.72 |

### HDFC BANK LIMITED

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MR ABHIJIT CHAKRABORTY  
121 AMMANKULAM ROAD  
COIMBATORE SOUTH

COIMBATORE 641037  
TAMIL NADU INDIA

JOINT HOLDERS :

Account Branch : TRICHY ROAD RAMANATHAPURAM  
Address : HDFC BANK LTD,  
1751, TRICHY ROAD,  
RAMANATHAPURAM  
City : COIMBATORE 641045  
State : TAMIL NADU  
Phone no. :  
OD Limit : 0.00  
Currency : INR  
Email : ABHIJITC1988@GMAIL.COM  
Cust ID : 129053710  
Account No : 50100278070596 OTHER  
A/C Open Date : 08/07/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009435 MICR : 641240025  
Branch Code : 9435 Product Code : 113

Nomination : Registered

From : 01/07/2019

To : 19/01/2020

### Statement of account

|          |                                                                                                    |                  |          |           |           |           |
|----------|----------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
| 24/11/19 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB000553-932804565551-UPI                                      | 0000093284826220 | 24/11/19 |           | 7.00      | 14,335.72 |
| 24/11/19 | UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZORPAY@HDFCBANK-HDFC0000053-932810300037-PCFINANCIALSERVICE | 0000932810299187 | 24/11/19 | 8,996.10  |           | 5,339.62  |
| 24/11/19 | ATW-416021XXXXXX0593-S1AWCI84-COIMBATORE                                                           | 0000000000001565 | 24/11/19 | 1,500.00  |           | 3,839.62  |
| 24/11/19 | UPI-MR ABHIJIT CHAKRABOR-9088236157@YBL-IDIB000C062-932834017497-PAYMENT FROM PH ONE               | 0000932817301701 | 24/11/19 |           | 9,200.00  | 13,039.62 |
| 26/11/19 | UPI-CLUBFACTORY-CASHFREECLUBFACTORY@YESBANK-YESB0000022-933023982465-PAYMENT                       | 0000933023014610 | 27/11/19 | 571.26    |           | 12,468.36 |
| 29/11/19 | UPI-MR ABHIJIT CHAKRABOR-9088236157@YBL-IDIB000C062-933339300558-PAYMENT FROM PH ONE               | 0000933313829137 | 29/11/19 |           | 300.00    | 12,768.36 |
| 29/11/19 | IMPS-933313314129-LUHARIA TECHNOLOGIES PVT LTD-ICIC-XXXXXXXX1892-REPAYMENT                         | 0000933313314129 | 29/11/19 | 12,504.00 |           | 264.36    |
| 29/11/19 | NEFT CR-UTIB0000090-INTERGLOBE HOTELS PVT LTD DISBURS-ABHIJIT CHAKRABORTY-AXISP00084946238         | AXISP00084946238 | 29/11/19 |           | 35,396.00 | 35,660.36 |
| 30/11/19 | UPI-MAKEMYTRIP-MAKEMYTRIP@ICICI-ICIC0000399-933409471983-PAYING FOR BOOKING                        | 0000093349808326 | 30/11/19 | 4,887.00  |           | 30,773.36 |
| 30/11/19 | UPI-MR ABHIJIT CHAKRABOR-9088236157@YBL-IDIB000C062-933422644539-PAYMENT FROM PH ONE               | 0000933411238141 | 30/11/19 |           | 12,000.00 | 42,773.36 |
| 30/11/19 | 20191130070864764526/PAYTMWALLETLOADING                                                            | 0000193345542540 | 30/11/19 | 7,555.00  |           | 35,218.36 |
| 30/11/19 | NEFT CR-ICIC0000104-CHADHA FINANCE LIMITED-ABHIJIT CHAKRABORTY-CMS1315039346                       | 000CMS1315039346 | 30/11/19 |           | 6,112.00  | 41,330.36 |
| 01/12/19 | ATW-416021XXXXXX0593-S1ACCB03-COIMBATORE                                                           | 0000000000006076 | 01/12/19 | 2,000.00  |           | 39,330.36 |
| 01/12/19 | POS 416021XXXXXX0593 SHREE SHAKTHI PH                                                              | 0000933521256510 | 02/12/19 | 127.00    |           | 39,203.36 |
| 02/12/19 | UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KBK00000958-933609979817-UPI COLLECT REQUES                   | 0000093369145712 | 02/12/19 | 26,000.00 |           | 13,203.36 |

### HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

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MR ABHIJIT CHAKRABORTY  
121 AMMANKULAM ROAD  
COIMBATORE SOUTH

COIMBATORE 641037  
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : TRICHY ROAD RAMANATHAPURAM  
Address : HDFC BANK LTD,  
1751, TRICHY ROAD,  
RAMANATHAPURAM  
City : COIMBATORE 641045  
State : TAMIL NADU  
Phone no. :  
OD Limit : 0.00  
Currency : INR  
Email : ABHIJITC1988@GMAIL.COM  
Cust ID : 129053710  
Account No : 50100278070596 OTHER  
A/C Open Date : 08/07/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009435 MICR : 641240025  
Branch Code : 9435 Product Code : 113

From : 01/07/2019

To : 19/01/2020

### Statement of account

|          |                                                                                              |                  |          |           |           |           |
|----------|----------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
| 02/12/19 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00<br>00553-933609801084-UPI                           | 0000093369153951 | 02/12/19 |           | 5.00      | 13,208.36 |
| 02/12/19 | IMPS-933621522944-BHANIX FINANCE AND I-H<br>DFC-XXXXXX4340-IMPS-CMS-FROM BHANIX              | 0000933621522944 | 02/12/19 |           | 18,328.00 | 31,536.36 |
| 03/12/19 | UPI-MR ABHIJIT CHAKRABOR-9088236157@YBL-<br>IDIB000C062-933736847359-PAYMENT FROM PH<br>ONE  | 0000093379040071 | 03/12/19 | 30,000.00 |           | 1,536.36  |
| 03/12/19 | NEFT CR-BDBL0001589-ITU CHAKRABORTY-ABHI<br>JIT CHAKRABORTY-BDBLH19337020114                 | BDBLH19337020114 | 03/12/19 |           | 100.00    | 1,636.36  |
| 03/12/19 | PAYZAPP - CREDIT - 9088236157 -                                                              | 00000314rucD930N | 03/12/19 |           | 15,500.00 | 17,136.36 |
| 03/12/19 | NEFT CR-BDBL0001589-ITU CHAKRABORTY-ABHI<br>JIT CHAKRABORTY-BDBLH19337023501                 | BDBLH19337023501 | 03/12/19 |           | 10,000.00 | 27,136.36 |
| 03/12/19 | NEFT CR-BDBL0001589-ITU CHAKRABORTY-ABHI<br>JIT CHAKRABORTY-BDBLH19337023524                 | BDBLH19337023524 | 03/12/19 |           | 56,000.00 | 83,136.36 |
| 03/12/19 | UPI-ITU CHAKRABORTY-9088236157@YBL-UTBI0<br>ICPF98-933764927351-PAYMENT FROM PHONE           | 0000933716618221 | 03/12/19 |           | 1,920.00  | 85,056.36 |
| 03/12/19 | UPI-MR ABHIJIT CHAKRABOR-9088236157@YBL-<br>IDIB000C062-933716780771-PAYMENT FROM PH<br>ONE  | 0000933716621089 | 03/12/19 |           | 2,778.00  | 87,834.36 |
| 03/12/19 | UPI-SUPRA FINLEASE LTD-ATOME.RAZORPAY@HD<br>FCBANK-HDFC0000053-933716447369-ATOME CRE<br>DIT | 0000933716663303 | 03/12/19 | 5,068.60  |           | 82,765.76 |
| 03/12/19 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00<br>00553-933716576151-UPI                           | 0000933716669953 | 03/12/19 |           | 7.00      | 82,772.76 |
| 03/12/19 | UPI-VENKAT SRI HARSHA VA-HARSHA.VVS@OKHD<br>FCBANK-HDFC0001756-933716539117-LOAN             | 0000933716788450 | 03/12/19 | 9,500.00  |           | 73,272.76 |
| 03/12/19 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00<br>00553-933716775327-UPI                           | 0000933716792343 | 03/12/19 |           | 4.00      | 73,276.76 |
| 03/12/19 | UPI-LAZY PAY-LAZYPAY.PAYU@HDFCBANK-HDFC0<br>000499-933718044134-COLLECT                      | 0000933718478471 | 03/12/19 | 2,428.19  |           | 70,848.57 |
| 03/12/19 | UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H<br>DFC0000280-933722484017-UPI                      | 0000933722520534 | 03/12/19 | 7,119.00  |           | 63,729.57 |

### HDFC BANK LIMITED

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013

MR ABHIJIT CHAKRABORTY  
121 AMMANKULAM ROAD  
COIMBATORE SOUTH

COIMBATORE 641037  
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : TRICHY ROAD RAMANATHAPURAM  
Address : HDFC BANK LTD,  
1751, TRICHY ROAD,  
RAMANATHAPURAM  
City : COIMBATORE 641045  
State : TAMIL NADU  
Phone no. :  
OD Limit : 0.00  
Currency : INR  
Email : ABHIJITC1988@GMAIL.COM  
Cust ID : 129053710  
Account No : 50100278070596 OTHER  
A/C Open Date : 08/07/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009435 MICR : 641240025  
Branch Code : 9435 Product Code : 113

From : 01/07/2019

To : 19/01/2020

### Statement of account

|          |                                                                                                    |                  |          |           |           |           |
|----------|----------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
| 04/12/19 | UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00                                                           | 0000093380821515 | 04/12/19 | 250.00    |           | 63,479.57 |
|          | 00004-933800297805-SOLD BY FUN GAMES                                                               |                  |          |           |           |           |
| 04/12/19 | FD THROUGH MOBILE-50300386682653:ABHIJIT CHAKRABORTY                                               | BM93380430034037 | 04/12/19 | 40,000.00 |           | 23,479.57 |
| 04/12/19 | UPI-RAJNISH KUMAR PANDEY-RAJNISHKUMAR146@OKHDFCBANK-HDFC0002461-933812224606-RET URN               | 0000933812954880 | 04/12/19 |           | 1,000.00  | 24,479.57 |
| 05/12/19 | UPI-MAHENDRAKAR VISHAL -VISHALKUMAR070@OKSBI-SBIN0007953-933912351477-RETURN                       | 0000933912998204 | 05/12/19 | 10,000.00 |           | 14,479.57 |
| 05/12/19 | UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZORPAY@HDFCBANK-HDFC0000053-933917786554-PCFINANCIALSERVICE | 0000933917826156 | 05/12/19 | 10,360.22 |           | 4,119.35  |
| 05/12/19 | UPI-MR ABHIJIT CHAKRABOR-9088236157@YBL-IDIB000C062-933951524264-PAYMENT FROM PH ONE               | 0000933917852938 | 05/12/19 |           | 12,820.00 | 16,939.35 |
| 06/12/19 | POS 416021XXXXXX0593 AMAZON SELLER.                                                                | 0000000000002000 | 06/12/19 | 199.00    |           | 16,740.35 |
| 07/12/19 | UPI-KARTHICK N-KARTHI.TINKU007@OKICICI-I OBA0000150-934109367327-LEND                              | 0000093419928326 | 07/12/19 | 500.00    |           | 16,240.35 |
| 07/12/19 | UPI-IDFC FIRST BANK LIM-IFCBNPL@YBL-YE SBOYBLUPI-934118852845-PAYMENT FROM PHONE                   | 0000093419985793 | 07/12/19 | 854.00    |           | 15,386.35 |
| 07/12/19 | IMPS-934110741977-CASHFREE-HDFC-XXXXXXXXX 0175-BANK DETAILS VALIDATION CF                          | 0000934110741977 | 07/12/19 |           | 1.00      | 15,387.35 |
| 07/12/19 | IMPS-934110215002-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXXXX0070-ICREDIT FUND TRANSFER FUND TRANSFER   | 0000934110215002 | 07/12/19 |           | 2,500.00  | 17,887.35 |
| 07/12/19 | NWD-416021XXXXXX0593-1FDCOI33-COIMBATORE                                                           | 0000934112018259 | 07/12/19 | 5,000.00  |           | 12,887.35 |
| 07/12/19 | UPI-VENKAT SRI HARSHA VA-HARSHA.VVS@OKHDFCBANK-HDFC0001756-934112400047-2 WHEELER TRANSPORT        | 0000934112314485 | 07/12/19 |           | 2,800.00  | 15,687.35 |
| 07/12/19 | UPI-VENKAT SRI HARSHA VA-HARSHA.VVS@OKHDFCBANK-HDFC0001756-934118236407-COURIER                    | 0000934118751535 | 07/12/19 |           | 250.00    | 15,937.35 |

### HDFC BANK LIMITED

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013

MR ABHIJIT CHAKRABORTY  
121 AMMANKULAM ROAD  
COIMBATORE SOUTH

COIMBATORE 641037  
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : TRICHY ROAD RAMANATHAPURAM  
Address : HDFC BANK LTD,  
1751, TRICHY ROAD,  
RAMANATHAPURAM  
City : COIMBATORE 641045  
State : TAMIL NADU  
Phone no. :  
OD Limit : 0.00  
Currency : INR  
Email : ABHIJITC1988@GMAIL.COM  
Cust ID : 129053710  
Account No : 50100278070596 OTHER  
A/C Open Date : 08/07/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009435 MICR : 641240025  
Branch Code : 9435 Product Code : 113

From : 01/07/2019

To : 19/01/2020

### Statement of account

|          |                                                                                                            |                  |          |           |           |           |
|----------|------------------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
| 10/12/19 | UPI-BILDESKTEZ-BILDESK.VODAFONE-PREPAI<br>D@ICICI-ICIC0000555-934406125829-UPI                             | 000093446805377  | 10/12/19 | 249.00    |           | 15,688.35 |
| 10/12/19 | UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@<br>HDFCBANK-HDFC0000053-934413851663-ICREDI<br>T                  | 0000934413975738 | 10/12/19 | 3,015.00  |           | 12,673.35 |
| 10/12/19 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00<br>00553-934413334646-REWARDED FOR USING                          | 0000934413998660 | 10/12/19 |           | 16.00     | 12,689.35 |
| 10/12/19 | IMPS-934413199432-RAZORPAY SOFTWARE PV-H<br>DFC-XXXXXXXXXX0070-ICREDIT FUND TRANSFE<br>R FUND TRANSFER     | 0000934413199432 | 10/12/19 |           | 3,000.00  | 15,689.35 |
| 10/12/19 | UPI-OLACABS-OLACABS1@AXISBANK-UTIB000019<br>4-934416790589-UPI                                             | 0000934416158941 | 10/12/19 | 264.00    |           | 15,425.35 |
| 10/12/19 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00<br>00553-934416310485-REWARDED FOR PAYIN                          | 0000934416163930 | 10/12/19 |           | 50.00     | 15,475.35 |
| 10/12/19 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00<br>00553-934416348990-UPI                                         | 0000934416189745 | 10/12/19 |           | 7.00      | 15,482.35 |
| 10/12/19 | UPI-venu GANNEM-GVENUGVENU@OKSBI-SBIN00<br>20299-934417818351-OLA                                          | 0000934417328384 | 10/12/19 |           | 264.00    | 15,746.35 |
| 10/12/19 | UPI-SHEJI S-SHEJI19972018@OKICICI-CNRB00<br>00000-934418539602-RAPIDO                                      | 0000934418090171 | 10/12/19 | 33.00     |           | 15,713.35 |
| 11/12/19 | IMPS-934519190140-RAZORPAY SOFTWARE PV-H<br>DFC-XXXXXXXXXX0070-PAYOUT                                      | 0000934519190140 | 11/12/19 |           | 1,669.60  | 17,382.95 |
| 11/12/19 | UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZ<br>ORPAY@HDFCBANK-HDFC0000053-934519530878-<br>PCFINANCIALSERVICE | 0000934519518016 | 11/12/19 | 10,360.22 |           | 7,022.73  |
| 11/12/19 | UPI-MR ABHIJIT CHAKRABOR-9088236157@YBL-<br>IDIB000C062-934557934130-PAYMENT FROM PH<br>ONE                | 0000934519541226 | 11/12/19 |           | 9,000.00  | 16,022.73 |
| 11/12/19 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00<br>00553-934519918148-UPI                                         | 0000934519552514 | 11/12/19 |           | 4.00      | 16,026.73 |
| 12/12/19 | ATW-416021XXXXXXXX0593-P1ENCO12-COIMBATORE                                                                 | 0000000000005091 | 12/12/19 | 2,000.00  |           | 14,026.73 |
| 12/12/19 | UPI-MR ABHIJIT CHAKRABOR-9088236157@YBL-                                                                   | 0000093467403051 | 12/12/19 |           | 20,000.00 | 34,026.73 |

### HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
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MR ABHIJIT CHAKRABORTY  
121 AMMANKULAM ROAD  
COIMBATORE SOUTH  
.  
COIMBATORE 641037  
TAMIL NADU INDIA  
  
JOINT HOLDERS :

Nomination : Registered

Account Branch : TRICHY ROAD RAMANATHAPURAM  
Address : HDFC BANK LTD,  
1751, TRICHY ROAD,  
RAMANATHAPURAM  
City : COIMBATORE 641045  
State : TAMIL NADU  
Phone no. :  
OD Limit : 0.00  
Currency : INR  
Email : ABHIJITC1988@GMAIL.COM  
Cust ID : 129053710  
Account No : 50100278070596 OTHER  
A/C Open Date : 08/07/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009435 MICR : 641240025  
Branch Code : 9435 Product Code : 113

From : 01/07/2019

To : 19/01/2020

### Statement of account

|          |                                                                                           |                  |          |           |           |           |
|----------|-------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
|          | IDIB000C062-934607575636-PAYMENT FROM PH ONE                                              |                  |          |           |           |           |
| 12/12/19 | NEFT DR-INDB0000018-ABHIJIT CHAKRABORTY-NETBANK, MUM-N346191007198635-CREDIT CARD         | N346191007198635 | 12/12/19 | 28,000.00 |           | 6,026.73  |
| 12/12/19 | UPI-MR ABHIJIT CHAKRABOR-9088236157@YBL-IDIB000C062-934624326780-PAYMENT FROM PH ONE      | 0000934612953596 | 12/12/19 |           | 5,000.00  | 11,026.73 |
| 13/12/19 | UPI-RAVIRAJAN S-RAVIS20282028@OKHDFCBANK-IOBA0001373-934707552159-OLA                     | 0000093477169349 | 13/12/19 | 182.00    |           | 10,844.73 |
| 13/12/19 | UPI-SANTHI M-MSANTHI347@OKHDFCBANK-HDFC0001250-934708737811-LEND                          | 0000093478397693 | 13/12/19 | 3,000.00  |           | 7,844.73  |
| 13/12/19 | PAYZAPP - CREDIT - 9088236157 -                                                           | 00001314mNk4k0zI | 13/12/19 |           | 20,000.00 | 27,844.73 |
| 14/12/19 | UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC BANK-HDFC0000053-934810663980-RHINOFINANCEPRIVAT | 0000934810569529 | 14/12/19 | 2,140.00  |           | 25,704.73 |
| 14/12/19 | UPI-IRCTC ETICKETING APP-ETICKETAPP@YESBANK-YESB0000136-934811381908-PAY WITH IRCTC IPA   | 0000934811896773 | 14/12/19 | 333.19    |           | 25,371.54 |
| 14/12/19 | IMPS-934812024118-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXXXX0070-PAYOUT                       | 0000934812024118 | 14/12/19 |           | 1,669.60  | 27,041.14 |
| 14/12/19 | UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@HDFCBANK-HDFC0000053-934813473535-ICREDIT         | 0000934813600258 | 14/12/19 | 3,618.00  |           | 23,423.14 |
| 14/12/19 | IMPS-934813119660-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXXXX0070-ICREDIT FUND TRANSFER        | 0000934813119660 | 14/12/19 |           | 3,600.00  | 27,023.14 |
| 14/12/19 | NWD-416021XXXXXX0593-S1NP0244-CHENNAI                                                     | 0000934815025404 | 14/12/19 | 2,500.00  |           | 24,523.14 |
| 14/12/19 | UPI-ITU CHAKRABORTY-9088236157@YBL-UTBIOICPF98-934818295610-PAYMENT FROM PHONE            | 0000934818389894 | 14/12/19 | 8,500.00  |           | 16,023.14 |
| 15/12/19 | UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-PAYTM0123456-934925387731-OID1000021902157         | 0000093491249323 | 15/12/19 | 1,706.38  |           | 14,316.76 |

### HDFC BANK LIMITED

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MR ABHIJIT CHAKRABORTY  
121 AMMANKULAM ROAD  
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COIMBATORE 641037  
TAMIL NADU INDIA

JOINT HOLDERS :

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1751, TRICHY ROAD,  
RAMANATHAPURAM  
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Phone no. :  
OD Limit : 0.00  
Currency : INR  
Email : ABHIJITC1988@GMAIL.COM  
Cust ID : 129053710  
Account No : 50100278070596 OTHER  
A/C Open Date : 08/07/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009435 MICR : 641240025  
Branch Code : 9435 Product Code : 113

From : 01/07/2019

To : 19/01/2020

### Statement of account

|          |                                                                                                         |                  |          |           |           |           |
|----------|---------------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
| 15/12/19 | 24<br>IMPS-934910867103-TAPITS TECHNOLOGY LI-H<br>DFC-XXXXXXXX8320-FTTRANSFERP2A                        | 0000934910867103 | 15/12/19 |           | 1.00      | 14,317.76 |
| 16/12/19 | NEFT DR-ICIC0000831-ATD FINANCIAL SERVIC<br>ES PVT LTD-NETBANK, MUM-N350191009332215<br>-ATDFSLA08AM157 | N350191009332215 | 16/12/19 | 10,600.00 |           | 3,717.76  |
| 16/12/19 | UPI-ITU CHAKRABORTY-9088236157@YBL-UTBIO<br>ICPF98-935015290582-PAYMENT FROM PHONE                      | 0000935015995120 | 16/12/19 |           | 950.00    | 4,667.76  |
| 16/12/19 | IMPS-935016002789-RAZORPAY SOFTWARE PV-H<br>DFC-XXXXXXXXXXXX0070-WELL FIN SECURITIES<br>LTD             | 0000935016002789 | 16/12/19 |           | 1,500.00  | 6,167.76  |
| 16/12/19 | IMPS-935018022176-ATD FINANCIALSERVICE-H<br>DFC-XXXXXXXX5399-                                           | 0000935018022176 | 16/12/19 |           | 11,717.00 | 17,884.76 |
| 16/12/19 | UPI-IRCTCRAZORPAY-IRCTC.RAZORPAY@ICICI-I<br>CIC0000001-935022417311-UPI                                 | 0000935022596179 | 16/12/19 | 3,558.18  |           | 14,326.58 |
| 16/12/19 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00<br>00553-935022251136-UPI                                      | 0000935022597708 | 16/12/19 |           | 6.00      | 14,332.58 |
| 17/12/19 | UPI-IRCTC ETICKETING APP-ETICKETAPP@YESB<br>ANK-YESB0000136-935103775818-R                              | 0000093513906995 | 17/12/19 |           | 333.19    | 14,665.77 |
| 17/12/19 | UPI-SANTHI M-MSANTHI347@OKICICI-SVCB0000<br>177-935109287788-UPI                                        | 0000093519361221 | 17/12/19 |           | 3,000.00  | 17,665.77 |
| 17/12/19 | IB FD PREMAT PRINCIPAL-50300386682653                                                                   | 0000000000000000 | 17/12/19 |           | 40,000.00 | 57,665.77 |
| 17/12/19 | IB FD PREMAT INT PAID-50300386682653                                                                    | 0000000000000000 | 17/12/19 |           | 36.00     | 57,701.77 |
| 17/12/19 | UPI-MANAPPURAM-MANAPPURAM.PAYU@AXISBANK-<br>UTIB0000000-935109948446-PAYU                               | 0000093519465555 | 17/12/19 | 35,005.90 |           | 22,695.87 |
| 17/12/19 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00<br>00553-935109327456-UPI                                      | 0000093519482280 | 17/12/19 |           | 6.00      | 22,701.87 |
| 17/12/19 | UPI-MOUNT SHIKHAR FINANC-MQUICKRUPEE.RAZ<br>ORPAY@HDFCBANK-HDFC0000053-935109126221-<br>MOUNT           | 0000093519501586 | 17/12/19 | 5,066.50  |           | 17,635.37 |
| 17/12/19 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00<br>00553-935109384016-UPI                                      | 0000093519511162 | 17/12/19 |           | 4.00      | 17,639.37 |

### HDFC BANK LIMITED

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MR ABHIJIT CHAKRABORTY  
121 AMMANKULAM ROAD  
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.  
COIMBATORE 641037  
TAMIL NADU INDIA  
  
JOINT HOLDERS :

Account Branch : TRICHY ROAD RAMANATHAPURAM  
Address : HDFC BANK LTD,  
1751, TRICHY ROAD,  
RAMANATHAPURAM  
City : COIMBATORE 641045  
State : TAMIL NADU  
Phone no. :  
OD Limit : 0.00  
Currency : INR  
Email : ABHIJITC1988@GMAIL.COM  
Cust ID : 129053710  
Account No : 50100278070596 OTHER  
A/C Open Date : 08/07/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009435 MICR : 641240025  
Branch Code : 9435 Product Code : 113

Nomination : Registered

From : 01/07/2019

To : 19/01/2020

### Statement of account

|          |                                                                                            |                  |          |          |          |           |
|----------|--------------------------------------------------------------------------------------------|------------------|----------|----------|----------|-----------|
| 17/12/19 | UPI-MR ABHIJIT CHAKRABOR-9088236157@YBL-IDIB000C062-935118022567-PAYMENT FROM PH ONE       | 0000093519512038 | 17/12/19 |          | 3,820.00 | 21,459.37 |
| 17/12/19 | UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-PYTM0123456-935135200083-OID100002193620385         | 0000935111031248 | 17/12/19 | 848.68   |          | 20,610.69 |
| 17/12/19 | UPI-BIJAK-WELLFIN.RZP@AXISBANK-UTIB0001506-935113131537-CASHBUS REPAY AMOU                 | 0000935113191412 | 17/12/19 | 1,740.34 |          | 18,870.35 |
| 17/12/19 | IMPS-935114220791-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXXXX0070-WELL FIN SECURITIES LTD       | 0000935114220791 | 17/12/19 |          | 2,000.00 | 20,870.35 |
| 18/12/19 | UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC BANK-HDFC0000053-935210001117-RHINOFINAN CEPRIVAT | 0000935210684077 | 18/12/19 | 2,140.00 |          | 18,730.35 |
| 18/12/19 | UPI-MOHAN KUMAR Y S-YSMOHAN123@OKHDFCBAN K-HDFC0001756-935211286417-UPI                    | 0000935211042315 | 18/12/19 |          | 4,000.00 | 22,730.35 |
| 18/12/19 | IMPS-935212294851-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXXXX0070-PAYOUT                        | 0000935212294851 | 18/12/19 |          | 1,669.60 | 24,399.95 |
| 18/12/19 | UPI-CHADHA FINANCE LIMIT-PAYTM-46924321@PAYTM-PYTM0123456-935236662806-OID20191218925@CHA  | 0000935212509677 | 18/12/19 | 8,118.00 |          | 16,281.95 |
| 18/12/19 | UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@HDFCBANK-HDFC0000053-935213101351-ICREDI T         | 0000935213046252 | 18/12/19 | 4,342.00 |          | 11,939.95 |
| 18/12/19 | NEFT CR-ICIC0000104-CHADHA FINANCE LIMIT ED-ABHIJIT CHAKRABORTY-CMS1333306884              | 000CMS1333306884 | 18/12/19 |          | 6,494.00 | 18,433.95 |
| 18/12/19 | IMPS-935213377706-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXXXX0070-ICREDIT FUND TRANSFER         | 0000935213377706 | 18/12/19 |          | 4,300.00 | 22,733.95 |
| 18/12/19 | UPI-SUPRA FINLEASE LTD-ATOME.RAZORPAY@HDFCBANK-NA-935214488544-ATOME CREDIT                | 0000935214491541 | 18/12/19 | 3,535.31 |          | 19,198.64 |

### HDFC BANK LIMITED

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COIMBATORE 641037  
TAMIL NADU INDIA  
  
JOINT HOLDERS :

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1751, TRICHY ROAD,  
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City : COIMBATORE 641045  
State : TAMIL NADU  
Phone no. :  
OD Limit : 0.00  
Currency : INR  
Email : ABHIJITC1988@GMAIL.COM  
Cust ID : 129053710  
Account No : 50100278070596 OTHER  
A/C Open Date : 08/07/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009435 MICR : 641240025  
Branch Code : 9435 Product Code : 113

Nomination : Registered

From : 01/07/2019

To : 19/01/2020

### Statement of account

|          |                                                                                                    |                  |          |          |          |           |
|----------|----------------------------------------------------------------------------------------------------|------------------|----------|----------|----------|-----------|
| 18/12/19 | UPI-SUPRA FINLEASE LTD-ATOME.RAZORPAY@HD<br>FCBANK-HDFC0000053-935215646822-REFUND F<br>OR RAZORPA | 0000935215665693 | 18/12/19 |          | 3,535.31 | 22,733.95 |
| 18/12/19 | UPI-SUPRA FINLEASE LTD-ATOME.RAZORPAY@HD<br>FCBANK-HDFC0000053-935217311133-ATOME CRE<br>DIT       | 0000935217497918 | 18/12/19 | 3,535.31 |          | 19,198.64 |
| 18/12/19 | UPI-OLACABS-OLACABS1@AXISBANK-UTIB000019<br>4-935222960939-UPI                                     | 0000935222602997 | 18/12/19 | 109.00   |          | 19,089.64 |
| 19/12/19 | UPI-MR BALA SUNDARAM<br>V-BALASUNDARAM0528@<br>OKICICI-IDIB000T111-935309668728-OLA                | 0000093539506636 | 19/12/19 | 103.00   |          | 18,986.64 |
| 19/12/19 | NWD-416021XXXXXX0593-N6361300-CHENNAI                                                              | 0000935312257018 | 19/12/19 | 2,000.00 |          | 16,986.64 |
| 19/12/19 | UPI-ITU CHAKRABORTY-9088236157@YBL-UTBIO<br>ICPF98-935351246368-PAYMENT FROM PHONE                 | 0000935317299145 | 19/12/19 |          | 2,100.00 | 19,086.64 |
| 20/12/19 | UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P<br>YTM0123456-935435491736-OID1000021982397<br>19         | 0000935411229510 | 20/12/19 | 1,460.40 |          | 17,626.24 |
| 21/12/19 | NWD-416021XXXXXX0593-DCAL0970-KOLKATA                                                              | 0000935505013100 | 21/12/19 | 1,000.00 |          | 16,626.24 |
| 22/12/19 | UPI-MR ABHIJIT CHAKRABOR-9088236157@YBL-<br>IDIB000C062-935616597474-PAYMENT FROM PH<br>ONE        | 0000935616449357 | 22/12/19 | 8,500.00 |          | 8,126.24  |
| 22/12/19 | UPI-MR ABHIJIT CHAKRABOR-9088236157@YBL-<br>IDIB000C062-935648937967-PAYMENT FROM PH<br>ONE        | 0000935616597252 | 22/12/19 |          | 480.00   | 8,606.24  |
| 23/12/19 | UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@<br>HDFCBANK-HDFC0000053-935710693808-ICREDI<br>T          | 0000935710840594 | 23/12/19 | 5,186.00 |          | 3,420.24  |
| 23/12/19 | IMPS-935710336224-RAZORPAY SOFTWARE PV-H<br>DFC-XXXXXXXXXXXX0070-ICREDIT FUND TRANSFE<br>R         | 0000935710336224 | 23/12/19 |          | 3,500.00 | 6,920.24  |
| 24/12/19 | UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC<br>BANK-HDFC0000053-935810104007-RHINOFINAN               | 0000935810310607 | 24/12/19 | 2,140.00 |          | 4,780.24  |

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Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009435 MICR : 641240025  
Branch Code : 9435 Product Code : 113

Nomination : Registered

From : 01/07/2019

To : 19/01/2020

### Statement of account

|          |                                                                                                            |                  |          |           |           |           |
|----------|------------------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
|          | CEPRIVAT                                                                                                   |                  |          |           |           |           |
| 24/12/19 | IMPS-935811084936-RAZORPAY SOFTWARE PV-H<br>DFC-XXXXXXXXXX0070-PAYOUT                                      | 0000935811084936 | 24/12/19 |           | 2,504.40  | 7,284.64  |
| 24/12/19 | UPI-ITU CHAKRABORTY-9088236157@YBL-UTBI0<br>ICPF98-935828959806-PAYMENT FROM PHONE                         | 0000935814242337 | 24/12/19 |           | 7,400.00  | 14,684.64 |
| 24/12/19 | UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZ<br>ORPAY@HDFCBANK-HDFC0000053-935814725197-<br>PCFINANCIALSERVICE | 0000935814248403 | 24/12/19 | 10,360.22 |           | 4,324.42  |
| 24/12/19 | UPI-MR ABHIJIT CHAKRABOR-9088236157@YBL-<br>IDIB000C062-935860261925-PAYMENT FROM PH<br>ONE                | 0000935815341905 | 24/12/19 |           | 10,000.00 | 14,324.42 |
| 24/12/19 | UPI-XXXXXX4119-SBIN0003302-935868185735-<br>PAYMENT FROM PHONE                                             | 0000935817068186 | 24/12/19 | 3,000.00  |           | 11,324.42 |
| 24/12/19 | POS 416021XXXXXX0593 TAMILNADU STATE                                                                       | 0000935815526705 | 24/12/19 | 540.00    |           | 10,784.42 |
| 25/12/19 | POS 416021XXXXXX0593 SARASWATHY ENTER                                                                      | 0000935907007047 | 25/12/19 | 382.00    |           | 10,402.42 |
| 26/12/19 | NEFT DR-SBIN0003302-JAYAPAL-NETBANK, MUM<br>-N360191017064911-RETURN                                       | N360191017064911 | 26/12/19 | 100.00    |           | 10,302.42 |
| 26/12/19 | UPI-BIJAK-WELLFIN.RZP@AXISBANK-UTIB00015<br>06-936014883091-CASHBUS REPAY AMOU                             | 0000936014097457 | 26/12/19 | 2,315.34  |           | 7,987.08  |
| 26/12/19 | IMPS-936014070506-RAZORPAY SOFTWARE PV-H<br>DFC-XXXXXXXXXX0070-WELL FIN SECURITIES<br>LTD                  | 0000936014070506 | 26/12/19 |           | 2,000.00  | 9,987.08  |
| 26/12/19 | IMPS-936017204355-RAZORPAY SOFTWARE PV-H<br>DFC-XXXXXXXXXX0070-DISBURSEMENT                                | 0000936017204355 | 26/12/19 |           | 2,292.00  | 12,279.08 |
| 26/12/19 | UPI-SOUMEN<br>BHATTACHARJEE-SOUMEN.B16@OKHD<br>FCBANK-HDFC0003526-936020098488-RENT                        | 0000936020531648 | 26/12/19 | 3,000.00  |           | 9,279.08  |
| 26/12/19 | UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000<br>0-936022171401-SWIGGY ORDER ID 60                              | 0000936022398854 | 26/12/19 | 136.00    |           | 9,143.08  |
| 26/12/19 | UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345<br>6-936022839226-ZOMATO PAYMENT                                  | 0000936022418533 | 26/12/19 | 116.94    |           | 9,026.14  |
| 27/12/19 | UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002-                                                                   | 0000093619370828 | 27/12/19 | 234.82    |           | 8,791.32  |

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MR ABHIJIT CHAKRABORTY  
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COIMBATORE 641037  
TAMIL NADU INDIA

JOINT HOLDERS :

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Address : HDFC BANK LTD,  
1751, TRICHY ROAD,  
RAMANATHAPURAM  
City : COIMBATORE 641045  
State : TAMIL NADU  
Phone no. :  
OD Limit : 0.00  
Currency : INR  
Email : ABHIJITC1988@GMAIL.COM  
Cust ID : 129053710  
Account No : 50100278070596 OTHER  
A/C Open Date : 08/07/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009435 MICR : 641240025  
Branch Code : 9435 Product Code : 113

Nomination : Registered

From : 01/07/2019

To : 19/01/2020

### Statement of account

|          |                                                                                                    |                  |          |           |           |           |
|----------|----------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
|          | 936109095346-CREDY PLAN FOR 1 Y                                                                    |                  |          |           |           |           |
| 27/12/19 | UPI-ITU CHAKRABORTY-9088236157@YBL-UTBI0<br>ICPF98-936124359853-PAYMENT FROM PHONE                 | 0000936112757172 | 27/12/19 |           | 13,260.00 | 22,051.32 |
| 27/12/19 | IMPS-936112368553-LUHARIA TECHNOLOGIES P<br>VT LTD-ICIC-XXXXXXXXX1892-ATLPL250592                  | 0000936112368553 | 27/12/19 | 13,314.00 |           | 8,737.32  |
| 27/12/19 | UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@<br>HDFCBANK-HDFC0000053-936113263064-ICREDI<br>T          | 0000936113217504 | 27/12/19 | 4,221.00  |           | 4,516.32  |
| 27/12/19 | IMPS-936113193346-RAZORPAY SOFTWARE PV-H<br>DFC-XXXXXXXXXX0070-ICREDIT FUND TRANSFE<br>R           | 0000936113193346 | 27/12/19 |           | 3,500.00  | 8,016.32  |
| 27/12/19 | UPI-MR ABHIJIT CHAKRABOR-9088236157@YBL-<br>IDIB000C062-936148652616-PAYMENT FROM PH<br>ONE        | 0000936116339167 | 27/12/19 | 1,500.00  |           | 6,516.32  |
| 28/12/19 | UPI-MOUNT SHIKHAR FINANC-MQUICKRUPEE.RAZ<br>ORPAY@HDFCBANK-HDFC0000053-936208317803-<br>MOUNT      | 0000093628973085 | 28/12/19 | 5,066.50  |           | 1,449.82  |
| 28/12/19 | UPI-INSTAMOJO-INSTAMOJO@ICICI-ICIC000039<br>3-936209070472-LENDENCLUB                              | 0000093629181753 | 28/12/19 | 199.00    |           | 1,250.82  |
| 28/12/19 | ATW-416021XXXXXX0593-CHCBE003-COIMBATORE                                                           | 0000000000005083 | 28/12/19 | 1,000.00  |           | 250.82    |
| 30/12/19 | UPI-MR ABHIJIT CHAKRABOR-ABHIJITC1988@OK<br>ICICI-IDIB000C062-936419229054-SELG                    | 0000936419993092 | 30/12/19 |           | 16,300.00 | 16,550.82 |
| 30/12/19 | NEFT CR-UTIB0000090-INTERGLOBE HOTELS PV<br>T LTD DISBURS-ABHIJIT CHAKRABORTY-AXISP<br>00090704309 | AXISP00090704309 | 30/12/19 |           | 35,386.00 | 51,936.82 |
| 30/12/19 | UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345<br>6-936422292570-ZOMATO PAYMENT                          | 0000936422384016 | 30/12/19 | 107.72    |           | 51,829.10 |
| 31/12/19 | UPI-CAMDEN TOWN<br>TECHNOLO-ZESTMONEY.RAZOR<br>PAY@HDFCBANK-HDFC0000053-936510810785-UP<br>I       | 0000936510103286 | 31/12/19 | 25,046.00 |           | 26,783.10 |
| 31/12/19 | UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9                                                           | 0000936522953868 | 01/01/20 | 129.50    |           | 26,653.60 |

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Currency : INR  
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Cust ID : 129053710  
Account No : 50100278070596 OTHER  
A/C Open Date : 08/07/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009435 MICR : 641240025  
Branch Code : 9435 Product Code : 113

Nomination : Registered

From : 01/07/2019

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### Statement of account

|          |                                                                                                            |                  |          |           |          |           |
|----------|------------------------------------------------------------------------------------------------------------|------------------|----------|-----------|----------|-----------|
|          | 36522772894-ZOMATOONLINEORDER                                                                              |                  |          |           |          |           |
| 01/01/20 | CREDIT INTEREST CAPITALISED                                                                                | 0000000000000000 | 31/12/19 |           | 149.00   | 26,802.60 |
| 01/01/20 | UPI-VENU GANNEM-GVENUGVENU@OKSBI-SBIN00<br>20299-000111762071-UPI                                          | 0000000111977694 | 01/01/20 |           | 263.00   | 27,065.60 |
| 01/01/20 | UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@<br>HDFCBANK-HDFC0000053-000113079435-ICREDI<br>T                  | 0000000113695723 | 01/01/20 | 4,221.00  |          | 22,844.60 |
| 01/01/20 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00<br>00553-000113250054-UPI                                         | 0000000113707355 | 01/01/20 |           | 6.00     | 22,850.60 |
| 01/01/20 | IMPS-000113489479-RAZORPAY SOFTWARE PV-H<br>DFC-XXXXXXXXXX0070-ICREDIT FUND TRANSFE<br>R                   | 0000000113489479 | 01/01/20 |           | 3,500.00 | 26,350.60 |
| 01/01/20 | UPI-LAZY PAY-LAZYPAY.PAYU@HDFCBANK-HDFC0<br>000499-000114308956-COLLECT                                    | 0000000114021896 | 01/01/20 | 227.00    |          | 26,123.60 |
| 01/01/20 | UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZ<br>ORPAY@HDFCBANK-HDFC0000053-000114390174-<br>PCFINANCIALSERVICE | 0000000114128410 | 01/01/20 | 11,510.22 |          | 14,613.38 |
| 01/01/20 | UPI-INDIAN RAILWAY CATER-IRCTCRAILTICKET<br>ING@HDFCBANK-HDFC0004989-000118796773-IR<br>CTC TICKET         | 0000000118019859 | 01/01/20 | 337.29    |          | 14,276.09 |
| 01/01/20 | NEFT CR-ICIC0000104-LENDENCLUB LENDER FU<br>NDING ISP LTD ACCOUNT-ABHIJIT CHAKRABORT<br>Y-CMS1348838575    | 000CMS1348838575 | 01/01/20 |           | 9,528.00 | 23,804.09 |
| 01/01/20 | DZGKKGWUIZ62SG9/CREDITT                                                                                    | 0000200018920980 | 01/01/20 | 1.00      |          | 23,803.09 |
| 01/01/20 | IMPS-000121432516-DATSON EXPORTS LTD-HDF<br>C-XXXXXXXXXXXX4788-REMARKS01012020T21:06:<br>29                | 0000000121432516 | 01/01/20 |           | 9,650.00 | 33,453.09 |
| 02/01/20 | UPI-MR ABHIJIT CHAKRABOR-ABHIJITC1988@OK<br>ICICI-IDIB000C062-000208839262-SELF                            | 0000000028847135 | 02/01/20 | 24,000.00 |          | 9,453.09  |
| 02/01/20 | REV DZGKKGWUIZ62SG9/CREDITT                                                                                | 0000000000000000 | 02/01/20 |           | 1.00     | 9,454.09  |
| 02/01/20 | UPI-MOHAN KUMAR Y<br>S-YSMOHAN123@OKHDFCBAN                                                                | 0000000214974393 | 02/01/20 | 2,000.00  |          | 7,454.09  |

### HDFC BANK LIMITED

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RAMANATHAPURAM  
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State : TAMIL NADU  
Phone no. :  
OD Limit : 0.00  
Currency : INR  
Email : ABHIJITC1988@GMAIL.COM  
Cust ID : 129053710  
Account No : 50100278070596 OTHER  
A/C Open Date : 08/07/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009435 MICR : 641240025  
Branch Code : 9435 Product Code : 113

Nomination : Registered

From : 01/07/2019

To : 19/01/2020

### Statement of account

|          |                                          |                  |          |           |           |           |
|----------|------------------------------------------|------------------|----------|-----------|-----------|-----------|
|          | K-HDFC0001756-000214690581-RETURN        |                  |          |           |           |           |
| 02/01/20 | DZYFRPIWQEX0KU/EARLYSALARY               | 0000200029524990 | 02/01/20 | 1.00      |           | 7,453.09  |
| 02/01/20 | RP-CASHE-DOPSCLP6NPHERV-8518             | 0000000000000000 | 02/01/20 | 10,000.00 |           | -2,546.91 |
| 02/01/20 | RP-CASHE-DOPSCLP6NPHERV-8518             | 0000000000000000 | 02/01/20 |           | 10,000.00 | 7,453.09  |
| 02/01/20 | IMPS-000216756449-ASHISH SECURITIES PV-H | 0000000216756449 | 02/01/20 |           | 14,000.00 | 21,453.09 |
|          | DFC-XXXXXXXXXX8905-ES-LOAN-1114410792    |                  |          |           |           |           |
| 02/01/20 | UPI-MR ABHIJIT CHAKRABOR-ABHIJITC1988@OK | 0000000216179024 | 02/01/20 | 14,000.00 |           | 7,453.09  |
|          | ICICI-IDIB000C062-000216591374-SELF      |                  |          |           |           |           |
| 02/01/20 | 986972925/TECHCREDITINFORMATIO           | 0000200029680964 | 02/01/20 | 550.00    |           | 6,903.09  |
| 02/01/20 | NWD-416021XXXXXX0593-70319001-COIMBATORE | 0000000218001585 | 02/01/20 | 1,000.00  |           | 5,903.09  |
| 02/01/20 | POS 416021XXXXXX0593 FMPL                | 0000000214509105 | 02/01/20 | 480.00    |           | 5,423.09  |
| 03/01/20 | RHDF8372795456/BILLDKWESTBENGALSTAT      | 0000200030105067 | 03/01/20 | 1,120.36  |           | 4,302.73  |
| 03/01/20 | REV DZYFRPIWQEX0KU/EARLYSALARY           | 0000000000000000 | 03/01/20 |           | 1.00      | 4,303.73  |
| 03/01/20 | UPI-BIJAK-WELLFIN.RZP@AXISBANK-UTIB00015 | 0000000317990380 | 03/01/20 | 2,315.34  |           | 1,988.39  |
|          | 06-000317163265-CASHBUS REPAY AMOU       |                  |          |           |           |           |
| 03/01/20 | IMPS-000317400770-RAZORPAY SOFTWARE PV-H | 0000000317400770 | 03/01/20 |           | 2,500.00  | 4,488.39  |
|          | DFC-XXXXXXXXXX0070-WELL FIN SECURITIES   |                  |          |           |           |           |
|          | LTD                                      |                  |          |           |           |           |
| 03/01/20 | UPI-CREDIT-CCPAY.4315810644311007@ICICI- | 0000000319360082 | 03/01/20 | 100.00    |           | 4,388.39  |
|          | ICIC0000001-000319270143-CREDIT CARD     |                  |          |           |           |           |
| 04/01/20 | UPI-ITU CHAKRABORTY-ABHIJITC1988@OKAXIS- | 0000000416867464 | 04/01/20 |           | 1,900.00  | 6,288.39  |
|          | UTBI0ICPF98-000416357780-SELF            |                  |          |           |           |           |
| 04/01/20 | UPI-MR ABHIJIT CHAKRABOR-ABHIJITC1988@OK | 0000000416880642 | 04/01/20 |           | 10,000.00 | 16,288.39 |
|          | ICICI-IDIB000C062-000416031721-SELF      |                  |          |           |           |           |
| 04/01/20 | UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KKB | 0000000416887764 | 04/01/20 | 10,000.00 |           | 6,288.39  |
|          | K0000958-000416402455-UPI COLLECT REQUES |                  |          |           |           |           |
| 04/01/20 | NWD-416021XXXXXX0593-HR002201-COIMBATORE | 0000000418112642 | 04/01/20 | 1,000.00  |           | 5,288.39  |
| 04/01/20 | UPI RET-2020-01-01-000118796773          | 0000000000000000 | 04/01/20 |           | 337.29    | 5,625.68  |
| 04/01/20 | UPI-AEGON LIFE INSURANCE-AEGONLIFEINSURA | 0000000420756515 | 04/01/20 | 601.00    |           | 5,024.68  |
|          | NCE.RAZORPAY@HDFCBANK-HDFC0000053-000420 |                  |          |           |           |           |
|          | 877762-AEGONLIFEINSURANCE                |                  |          |           |           |           |
| 04/01/20 | UPI-XXXXXX1454-IOBA0000150-000421435286- | 0000000421505998 | 04/01/20 | 100.00    |           | 4,924.68  |

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OD Limit : 0.00  
Currency : INR  
Email : ABHIJITC1988@GMAIL.COM  
Cust ID : 129053710  
Account No : 50100278070596 OTHER  
A/C Open Date : 08/07/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009435 MICR : 641240025  
Branch Code : 9435 Product Code : 113

Nomination : Registered

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To : 19/01/2020

### Statement of account

|          |                                           |                  |          |          |          |           |
|----------|-------------------------------------------|------------------|----------|----------|----------|-----------|
|          | LET D                                     |                  |          |          |          |           |
| 04/01/20 | REV-UPI-50100278070596-ABHIJITC1988@OKHD  | 0000000421505998 | 04/01/20 |          | 100.00   | 5,024.68  |
|          | FCBANK-PAY-000421435286-LET D             |                  |          |          |          |           |
| 04/01/20 | UPI-XXXXXX1454-IOBA0000150-000423861656-  | 0000000423097557 | 04/01/20 | 100.00   |          | 4,924.68  |
|          | LEND                                      |                  |          |          |          |           |
| 04/01/20 | REV-UPI-50100278070596-ABHIJITC1988@OKHD  | 0000000423097557 | 04/01/20 |          | 100.00   | 5,024.68  |
|          | FCBANK-PAY-000423861656-LEND              |                  |          |          |          |           |
| 06/01/20 | IMPS-000613407462-RAZORPAY SOFTWARE PV-H  | 0000000613407462 | 06/01/20 |          | 2,292.00 | 7,316.68  |
|          | DFC-XXXXXXXXXXXX0070-DISBURSEMENT         |                  |          |          |          |           |
| 06/01/20 | UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@  | 0000000613685047 | 06/01/20 | 4,221.00 |          | 3,095.68  |
|          | HDFCBANK-HDFC0000053-000613890310-ICREDI  |                  |          |          |          |           |
|          | T                                         |                  |          |          |          |           |
| 06/01/20 | IMPS-000613426127-RAZORPAY SOFTWARE PV-H  | 0000000613426127 | 06/01/20 |          | 3,500.00 | 6,595.68  |
|          | DFC-XXXXXXXXXXXX0070-ICREDIT FUND TRANSFE |                  |          |          |          |           |
|          | R                                         |                  |          |          |          |           |
| 06/01/20 | IMPS-000617142887-RAZORPAY SOFTWARE PV-H  | 0000000617142887 | 06/01/20 |          | 2,505.00 | 9,100.68  |
|          | DFC-XXXXXXXXXXXX0070-RHINO FINANCE PRIVAT |                  |          |          |          |           |
|          | E LIMITED                                 |                  |          |          |          |           |
| 06/01/20 | UPI-ITU CHAKRABORTY-ABHIJITC1988@OKAXIS-  | 0000000617449608 | 06/01/20 |          | 2,000.00 | 11,100.68 |
|          | UTBI0ICPF98-000617105079-SELF             |                  |          |          |          |           |
| 06/01/20 | 109741479849/CCAIN DANEGAS                | 0000200063195439 | 06/01/20 | 753.67   |          | 10,347.01 |
| 07/01/20 | UPI-CHADHA FINANCE LIMIT-PAYTM-46924321@  | 0000000710528790 | 07/01/20 | 8,628.50 |          | 1,718.51  |
|          | PAYTM-PYTM0123456-000710583325-OID202001  |                  |          |          |          |           |
|          | 07501@CHA                                 |                  |          |          |          |           |
| 07/01/20 | NEFT CR-ICIC0000104-CHADHA FINANCE LIMIT  | 000CMS1354716493 | 07/01/20 |          | 6,876.00 | 8,594.51  |
|          | ED-ABHIJIT CHAKRABORTY-CMS1354716493      |                  |          |          |          |           |
| 07/01/20 | UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC  | 0000000712427310 | 07/01/20 | 3,450.00 |          | 5,144.51  |
|          | BANK-HDFC0000053-000712008830-RHINOFINAN  |                  |          |          |          |           |
|          | CEPRIVAT                                  |                  |          |          |          |           |
| 07/01/20 | IMPS-000714390481-RAZORPAY SOFTWARE PV-H  | 0000000714390481 | 07/01/20 |          | 3,756.60 | 8,901.11  |
|          | DFC-XXXXXXXXXXXX0070-PAYOUT               |                  |          |          |          |           |
| 07/01/20 | IMPS-000714417293-RAZORPAY SOFTWARE PV-H  | 0000000714417293 | 07/01/20 |          | 2,505.00 | 11,406.11 |

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|          |                                                                                                                    |                   |          |           |           |           |
|----------|--------------------------------------------------------------------------------------------------------------------|-------------------|----------|-----------|-----------|-----------|
|          | DFC-XXXXXXXXXX0070-RHINO FINANCE PRIVAT<br>E LIMITED                                                               |                   |          |           |           |           |
| 08/01/20 | UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@<br>HDFCBANK-HDFC0000053-000809258042-BIENAN<br>CEINFORMATIO               | 0000000089714419  | 08/01/20 | 5,085.81  |           | 6,320.30  |
| 08/01/20 | IMPS-000814501595-MR JAMRUL SHAIKH-HDF<br>C-XXXXXXXXXXXXXXXX3239-INETIMPS00109285428                               | 0000000814501595  | 08/01/20 |           | 1.00      | 6,321.30  |
| 08/01/20 | UPI-PC FINANCIAL SERVICE-PCFINANCIALSERV<br>ICES.RAZORPAY@HDFCBANK-HDFC0000053-00081<br>7844200-NANOCREDREPAYAMOUN | 0000000817642769  | 08/01/20 | 2,379.22  |           | 3,942.08  |
| 08/01/20 | UPI-SOUMEN<br>BHATTACHARJEE-SOUMEN.B16@OKHD<br>FCBANK-HDFC0003526-000819439527-AISEHI                              | 0000000819394632  | 08/01/20 |           | 1,000.00  | 4,942.08  |
| 09/01/20 | UPI-ITU CHAKRABORTY-ABHIJITC1988@OKAXIS-<br>UTBI0ICPF98-000910671777-SELF                                          | 0000000910321712  | 09/01/20 |           | 2,500.00  | 7,442.08  |
| 10/01/20 | POS 416021XXXXXX0593 PAYU-WWW.FLIPKAR                                                                              | 0000100068960869  | 10/01/20 | 3,124.00  |           | 4,318.08  |
| 10/01/20 | IMPS-001015170594-37620866-HDFC-XXXXXXX<br>1962-LW198118                                                           | 0000001015170594  | 10/01/20 |           | 10,000.00 | 14,318.08 |
| 10/01/20 | UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000<br>0053-001017718642-CREDITAPP                                            | 0000001017266814  | 10/01/20 | 10,600.00 |           | 3,718.08  |
| 10/01/20 | IMPS-001018157272-DATSON EXPORTS LTD-HDF<br>C-XXXXXXXXXXXX4788-REMARKS10012020T18:16:<br>04                        | 0000001018157272  | 10/01/20 |           | 6,150.00  | 9,868.08  |
| 10/01/20 | POS 416021XXXXXX0593 THE HELMET SHOP                                                                               | 00000000000000724 | 10/01/20 | 1,150.00  |           | 8,718.08  |
| 11/01/20 | UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC<br>BANK-HDFC0000053-001109557455-RHINOFINAN<br>CEPRIVAT                   | 0000000119839283  | 11/01/20 | 3,021.00  |           | 5,697.08  |
| 11/01/20 | IMPS-001109378139-RAZORPAY SOFTWARE PV-H<br>DFC-XXXXXXXXXXXX0070-RHINO FINANCE PRIVAT<br>E LIMITED                 | 0000001109378139  | 11/01/20 |           | 2,292.00  | 7,989.08  |
| 12/01/20 | IMPS-001209172447-RAZORPAY SOFTWARE PV-H<br>DFC-XXXXXXXXXXXX0070-RHINO FINANCE PRIVAT                              | 0000001209172447  | 12/01/20 |           | 2,922.00  | 10,911.08 |

### HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013

MR ABHIJIT CHAKRABORTY  
121 AMMANKULAM ROAD  
COIMBATORE SOUTH

COIMBATORE 641037  
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : TRICHY ROAD RAMANATHAPURAM  
Address : HDFC BANK LTD,  
1751, TRICHY ROAD,  
RAMANATHAPURAM  
City : COIMBATORE 641045  
State : TAMIL NADU  
Phone no. :  
OD Limit : 0.00  
Currency : INR  
Email : ABHIJITC1988@GMAIL.COM  
Cust ID : 129053710  
Account No : 50100278070596 OTHER  
A/C Open Date : 08/07/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009435 MICR : 641240025  
Branch Code : 9435 Product Code : 113

From : 01/07/2019

To : 19/01/2020

### Statement of account

|          |                                          |                  |          |           |           |           |
|----------|------------------------------------------|------------------|----------|-----------|-----------|-----------|
|          | E LIMITED                                |                  |          |           |           |           |
| 12/01/20 | ATW-416021XXXXXX0593-S1ANCB01-COIMBATORE | 0000000000008949 | 12/01/20 | 1,000.00  |           | 9,911.08  |
| 12/01/20 | UPI-RAZORPAY-RAZORPAYONLINE@YBL-YESB0YBL | 0000001212158377 | 12/01/20 | 3,041.16  |           | 6,869.92  |
|          | UPI-001248622307-PAYMENT FROM PHONE      |                  |          |           |           |           |
| 12/01/20 | IMPS-001212278820-RAZORPAY SOFTWARE PV-H | 0000001212278820 | 12/01/20 |           | 2,292.00  | 9,161.92  |
|          | DFC-XXXXXXXXXX0070-DISBURSEMENT          |                  |          |           |           |           |
| 12/01/20 | UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 | 0000001220434956 | 12/01/20 | 590.00    |           | 8,571.92  |
|          | 0053-001220018092-ANTWORKS P2P REGIT     |                  |          |           |           |           |
| 12/01/20 | IMPS-001220550966-KARZA TECHNOLOGIES P-H | 0000001220550966 | 12/01/20 |           | 1.00      | 8,572.92  |
|          | DFC-XXXXXXX4002-BANKACCOUNTVERIFICATIONT |                  |          |           |           |           |
|          | RANSACTION                               |                  |          |           |           |           |
| 13/01/20 | UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ | 0000000139762887 | 13/01/20 | 4,221.00  |           | 4,351.92  |
|          | HDFCBANK-HDFC0000053-001309051295-ICREDI |                  |          |           |           |           |
|          | T                                        |                  |          |           |           |           |
| 13/01/20 | IMPS-001309310576-RAZORPAY SOFTWARE PV-H | 0000001309310576 | 13/01/20 |           | 2,600.00  | 6,951.92  |
|          | DFC-XXXXXXXXXX0070-ICREDIT FUND TRANSFE  |                  |          |           |           |           |
|          | R                                        |                  |          |           |           |           |
| 13/01/20 | UPI-ITU CHAKRABORTY-ABHIJITC1988@OKAXIS- | 0000001319171229 | 13/01/20 |           | 7,880.00  | 14,831.92 |
|          | UTBI0ICPF98-001319400085-SELF            |                  |          |           |           |           |
| 13/01/20 | UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZ | 0000001319182686 | 13/01/20 | 11,510.22 |           | 3,321.70  |
|          | ORPAY@HDFCBANK-HDFC0000053-001319822684- |                  |          |           |           |           |
|          | PCFINANCIALSERVICE                       |                  |          |           |           |           |
| 13/01/20 | UPI-IT CRAFT FINANCE PVT-PAYTM-32701317@ | 0000001323511869 | 13/01/20 | 140.00    |           | 3,181.70  |
|          | PAYTM-PYTM0123456-001323285655-OID3717@I |                  |          |           |           |           |
|          | TCRAFTMUM                                |                  |          |           |           |           |
| 14/01/20 | UPI-MR ABHIJIT CHAKRABOR-ABHIJITC1988@OK | 0000000148114585 | 14/01/20 |           | 11,600.00 | 14,781.70 |
|          | ICICI-IDIB000C062-001408420347-SELF      |                  |          |           |           |           |
| 14/01/20 | IMPS-001408314873-ATD FINANCIAL SERVICES | 0000001408314873 | 14/01/20 | 12,720.00 |           | 2,061.70  |
|          | PVT LTD-ICIC-XXXXXXXX1738-ATDAM04424     |                  |          |           |           |           |
| 14/01/20 | IMPS-001412097300-WHIZDMINNOVATIONSPVT-H | 0000001412097300 | 14/01/20 |           | 1.00      | 2,062.70  |
|          | DFC-XXXXXX7540-184463692431              |                  |          |           |           |           |
| 14/01/20 | UPI-FRIENDS FAST FOOD ST-Q70365089@YBL-K | 0000001420865842 | 14/01/20 | 120.00    |           | 1,942.70  |

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COIMBATORE 641037  
TAMIL NADU INDIA

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1751, TRICHY ROAD,  
RAMANATHAPURAM  
City : COIMBATORE 641045  
State : TAMIL NADU  
Phone no. :  
OD Limit : 0.00  
Currency : INR  
Email : ABHIJITC1988@GMAIL.COM  
Cust ID : 129053710  
Account No : 50100278070596 OTHER  
A/C Open Date : 08/07/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009435 MICR : 641240025  
Branch Code : 9435 Product Code : 113

From : 01/07/2019

To : 19/01/2020

### Statement of account

|          |                                          |                  |          |          |           |           |
|----------|------------------------------------------|------------------|----------|----------|-----------|-----------|
|          | ARB0000153-001420395819-CHICKEN          |                  |          |          |           |           |
| 14/01/20 | UPI-SRI LAXMI TEA STALL-Q17890932@YBL-DL | 0000001420918379 | 14/01/20 | 140.00   |           | 1,802.70  |
|          | XB0000127-001420438239-SELF              |                  |          |          |           |           |
| 14/01/20 | UPI-V S VIGNESH-VIGNESHISH5@OKICICI-ICIC | 0000001423868009 | 14/01/20 | 106.00   |           | 1,696.70  |
|          | 0006022-001423202619-FOOD                |                  |          |          |           |           |
| 15/01/20 | IMPS-001514080499-KARZA TECHNOLOGIES P-H | 0000001514080499 | 15/01/20 |          | 1.00      | 1,697.70  |
|          | DFC-XXXXXXX4002-BANKACCOUNTVERIFICATIONT |                  |          |          |           |           |
|          | RANSACTION                               |                  |          |          |           |           |
| 15/01/20 | IMPS-001515917769-ATD FINANCIALSERVICE-H | 0000001515917769 | 15/01/20 |          | 12,694.00 | 14,391.70 |
|          | DFC-XXXXXXX5399-                         |                  |          |          |           |           |
| 15/01/20 | UPI-ITU CHAKRABORTY-ABHIJITC1988@OKAXIS- | 0000001515702540 | 15/01/20 | 8,000.00 |           | 6,391.70  |
|          | UTBI0ICPF98-001515556710-GIC             |                  |          |          |           |           |
| 15/01/20 | UPI-BIJAK-WELLFIN.RZP@AXISBANK-UTIB00015 | 0000001515713602 | 15/01/20 | 2,890.34 |           | 3,501.36  |
|          | 06-001515969423-CASHBUS REPAY AMOU       |                  |          |          |           |           |
| 15/01/20 | IMPS-001515163277-RAZORPAY SOFTWARE PV-H | 0000001515163277 | 15/01/20 |          | 3,000.00  | 6,501.36  |
|          | DFC-XXXXXXXXXX0070-WELL FIN SECURITIES   |                  |          |          |           |           |
|          | LTD                                      |                  |          |          |           |           |
| 15/01/20 | UPI-ITU CHAKRABORTY-ABHIJITC1988@OKAXIS- | 0000001520556896 | 15/01/20 |          | 7,750.00  | 14,251.36 |
|          | UTBI0ICPF98-001520026002-SEF             |                  |          |          |           |           |
| 16/01/20 | UPI-MOUNT SHIKHAR FINANC-MQUICKRUPEE.RAZ | 0000001610321644 | 16/01/20 | 5,066.50 |           | 9,184.86  |
|          | ORPAY@HDFCBANK-HDFC0000053-001610489620- |                  |          |          |           |           |
|          | MOUNT                                    |                  |          |          |           |           |
| 16/01/20 | NEFT DR-KKBK0000958-GIC HOUSING FINANCE  | N016201037880437 | 16/01/20 | 7,550.00 |           | 1,634.86  |
|          | LTD-NETBANK, MUM-N016201037880437-LOAN R |                  |          |          |           |           |
|          | EPAYMENT                                 |                  |          |          |           |           |
| 16/01/20 | UPI-NIRANJAN G-A145667O@MAIRTEL-AIRP0000 | 0000001611669956 | 16/01/20 | 160.00   |           | 1,474.86  |
|          | 001-001611773638-PAYMENT MADE TO ME      |                  |          |          |           |           |
| 16/01/20 | POS 416021XXXXXX0593 STYLE SAVVY         | 0000001607509631 | 16/01/20 | 177.00   |           | 1,297.86  |
| 16/01/20 | UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-0 | 0000001613547112 | 16/01/20 | 136.00   |           | 1,161.86  |
|          | 01613491546-UPI                          |                  |          |          |           |           |
| 16/01/20 | IMPS-001618031391-RAZORPAY SOFTWARE PV-H | 0000001618031391 | 16/01/20 |          | 4,250.00  | 5,411.86  |
|          | DFC-XXXXXXXXXX0070-RHINO FINANCE PRIVAT  |                  |          |          |           |           |

### HDFC BANK LIMITED

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MR ABHIJIT CHAKRABORTY  
121 AMMANKULAM ROAD  
COIMBATORE SOUTH

COIMBATORE 641037  
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : TRICHY ROAD RAMANATHAPURAM  
Address : HDFC BANK LTD,  
1751, TRICHY ROAD,  
RAMANATHAPURAM  
City : COIMBATORE 641045  
State : TAMIL NADU  
Phone no. :  
OD Limit : 0.00  
Currency : INR  
Email : ABHIJITC1988@GMAIL.COM  
Cust ID : 129053710  
Account No : 50100278070596 OTHER  
A/C Open Date : 08/07/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009435 MICR : 641240025  
Branch Code : 9435 Product Code : 113

From : 01/07/2019

To : 19/01/2020

### Statement of account

|          |                                                                                                    |                  |          |          |          |          |
|----------|----------------------------------------------------------------------------------------------------|------------------|----------|----------|----------|----------|
|          | E LIMITED                                                                                          |                  |          |          |          |          |
| 16/01/20 | UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345<br>6-001621066475-ZOMATO PAYMENT                          | 0000001621736692 | 16/01/20 | 160.00   |          | 5,251.86 |
| 17/01/20 | UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR<br>EPAID@ICICI-ICIC0000555-001700516158-UPI                 | 0000000170292765 | 17/01/20 | 51.00    |          | 5,200.86 |
| 17/01/20 | UPI-LAZY PAY-LAZYPAY.PAYU@HDFCBANK-HDFC0<br>000499-001701572409-COLLECT                            | 0000000171370451 | 17/01/20 | 751.50   |          | 4,449.36 |
| 17/01/20 | UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC<br>BANK-HDFC0000053-001709064577-RHINOFINAN<br>CEPRIVAT   | 0000000179024018 | 17/01/20 | 3,021.00 |          | 1,428.36 |
| 17/01/20 | IMPS-001709311695-RAZORPAY SOFTWARE PV-H<br>DFC-XXXXXXXXXXXX0070-RHINO FINANCE PRIVAT<br>E LIMITED | 0000001709311695 | 17/01/20 |          | 2,292.00 | 3,720.36 |
| 17/01/20 | UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC<br>BANK-HDFC0000053-001709129094-RHINOFINAN<br>CEPRIVAT   | 0000000179101777 | 17/01/20 | 3,525.00 |          | 195.36   |
| 17/01/20 | IMPS-001709318059-RAZORPAY SOFTWARE PV-H<br>DFC-XXXXXXXXXXXX0070-RHINO FINANCE PRIVAT<br>E LIMITED | 0000001709318059 | 17/01/20 |          | 3,340.00 | 3,535.36 |
| 17/01/20 | UPI-RAJNISH KUMAR PANDEY-RAJNISHKUMAR146<br>@OKHDFCBANK-HDFC0002461-001715860349-UPI               | 0000001715296125 | 17/01/20 |          | 50.00    | 3,585.36 |
| 17/01/20 | UPI-RAJU RAI-RAJURAI8905@OKAXIS-UTIB0001<br>373-001720575940-UPI                                   | 0000001720652392 | 17/01/20 |          | 5,000.00 | 8,585.36 |
| 17/01/20 | UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345<br>6-001722112356-ZOMATO PAYMENT                          | 0000001722114991 | 17/01/20 | 127.00   |          | 8,458.36 |
| 18/01/20 | UPI-SUPRA FINLEASE LTD-ATOME.RAZORPAY@HD<br>FCBANK-HDFC0000053-001808757417-ATOME CRE<br>DIT       | 0000000188948446 | 18/01/20 | 3,535.31 |          | 4,923.05 |
| 18/01/20 | UPI-SUPRA FINLEASE LTD-ATOME.RAZORPAY@HD<br>FCBANK-HDFC0000053-001809834282-ATOME CRE<br>DIT       | 0000000189035796 | 18/01/20 | 3,535.31 |          | 1,387.74 |
| 18/01/20 | NWD-416021XXXXXX0593-OCIOI0010-COIMBATORE                                                          | 0000001812028527 | 18/01/20 | 500.00   |          | 887.74   |

### HDFC BANK LIMITED

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COIMBATORE 641037  
TAMIL NADU INDIA  
  
JOINT HOLDERS :

Nomination : Registered

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1751, TRICHY ROAD,  
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State : TAMIL NADU  
Phone no. :  
OD Limit : 0.00  
Currency : INR  
Email : ABHIJITC1988@GMAIL.COM  
Cust ID : 129053710  
Account No : 50100278070596 OTHER  
A/C Open Date : 08/07/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009435 MICR : 641240025  
Branch Code : 9435 Product Code : 113

From : 01/07/2019

To : 19/01/2020

### Statement of account

|          |                                           |                  |          |          |          |           |
|----------|-------------------------------------------|------------------|----------|----------|----------|-----------|
| 19/01/20 | PAYZAPP - CREDIT - 9088236157 -           | 00001914Jiu3Josl | 19/01/20 |          | 9,600.00 | 10,487.74 |
| 19/01/20 | UPI-SOUMEN                                | 0000001914882780 | 19/01/20 | 3,000.00 |          | 7,487.74  |
|          | BHATTACHARJEE-SOUMEN.B16@OKHD             |                  |          |          |          |           |
|          | FCBANK-HDFC0003526-001914174674-RENT      |                  |          |          |          |           |
| 19/01/20 | UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC  | 0000001917955402 | 19/01/20 | 4,566.15 |          | 2,921.59  |
|          | BANK-HDFC0000053-001917031826-RHINOFINAN  |                  |          |          |          |           |
|          | CEPRIVAT                                  |                  |          |          |          |           |
| 19/01/20 | IMPS-001918228198-RAZORPAY SOFTWARE PV-H  | 0000001918228198 | 19/01/20 |          | 3,756.60 | 6,678.19  |
|          | DFC-XXXXXXXXXXXX0070-PAYOUT               |                  |          |          |          |           |
| 19/01/20 | UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC  | 0000001918044977 | 19/01/20 | 3,021.00 |          | 3,657.19  |
|          | BANK-HDFC0000053-001918108595-RHINOFINAN  |                  |          |          |          |           |
|          | CEPRIVAT                                  |                  |          |          |          |           |
| 19/01/20 | IMPS-001918235208-RAZORPAY SOFTWARE PV-H  | 0000001918235208 | 19/01/20 |          | 2,292.00 | 5,949.19  |
|          | DFC-XXXXXXXXXXXX0070-RHINO FINANCE PRIVAT |                  |          |          |          |           |
|          | E LIMITED                                 |                  |          |          |          |           |
| 19/01/20 | UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC  | 0000001918082649 | 19/01/20 | 4,028.00 |          | 1,921.19  |
|          | BANK-HDFC0000053-001918136698-RHINOFINAN  |                  |          |          |          |           |
|          | CEPRIVAT                                  |                  |          |          |          |           |
| 19/01/20 | IMPS-001918237516-RAZORPAY SOFTWARE PV-H  | 0000001918237516 | 19/01/20 |          | 3,757.00 | 5,678.19  |
|          | DFC-XXXXXXXXXXXX0070-RHINO FINANCE PRIVAT |                  |          |          |          |           |
|          | E LIMITED                                 |                  |          |          |          |           |
| 19/01/20 | UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@  | 0000001918146641 | 19/01/20 | 3,136.00 |          | 2,542.19  |
|          | HDFCBANK-HDFC0000053-001918183807-ICREDI  |                  |          |          |          |           |
|          | T                                         |                  |          |          |          |           |
| 19/01/20 | IMPS-001918248946-RAZORPAY SOFTWARE PV-H  | 0000001918248946 | 19/01/20 |          | 3,500.00 | 6,042.19  |
|          | DFC-XXXXXXXXXXXX0070-ICREDIT FUND TRANSFE |                  |          |          |          |           |
|          | R                                         |                  |          |          |          |           |

### STATEMENT SUMMARY :-

Opening Balance  
0.00

Dr Count  
314

Cr Count  
187

Debits  
1,230,816.25

Credits  
1,236,858.44

Closing Bal  
6,042.19

### HDFC BANK LIMITED

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 .  
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 RAMANATHAPURAM  
 City : COIMBATORE 641045  
 State : TAMIL NADU  
 Phone no. :  
 OD Limit : 0.00  
 Currency : INR  
 Email : ABHIJITC1988@GMAIL.COM  
 Cust ID : 129053710  
 Account No : 50100278070596 OTHER  
 A/C Open Date : 08/07/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0009435 MICR : 641240025  
 Branch Code : 9435 Product Code : 113

From : 01/07/2019

To : 19/01/2020

## Statement of account

**Generated On: 20-Jan-2020 11:04**

**Generated By:  
129053710**

**Requesting Branch Code: NET**

This is a computer generated statement and does  
not require signature.

### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

**State account branch GSTN:33AAACH2702H1Z7**

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013