

NOTE FOR APPROVAL
KRISUMI CORPORATION PVT. LTD.

Dated: 30th June 2023

Sub: Approval request for Bills Not Available for FY 2023-24 (12034.82)

Dear Sir,

During the domestic tour, bill for the following expenses could not be taken however, the same has been paid through the credit card. Request you to please approve the same for the books of accounts:

American Express Card No. 92007			
Sr. No.	Transaction Date	Bill Description	Amount
1	04-06-2023	Travel Reservation in India	12034.82
Total			12034.82

Approved By:



Mr. Akash Khurana

Approved By:



Mr. Takahiro Yamazaki



American Express® Platinum Card Statement of Account

americanexpress.co.in
American Express Banking Corp.
Cyber City, Tower C
DLF Bldg No. 8, Sector - 25
Gurgaon - 122002
For any queries, please call us on: +91-124- 280 1444
(Toll Free): 1800 419 1255
1800 180 1255



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Prepared for
MOHIT JAIN
54435502078

Membership Number
XXXX-XXXXXX-92007

Date
18/06/2023

Previous Balance Rs	New Credits Rs	New Debits Rs	Closing Balance Rs	Amount Payable Rs
144,275.84	710,921.54	12,034.82	554,610.88CR	0.00

Statement includes payments and charges received by June 18, 2023

Thank you for using the American Express Card. As your account is presently reflecting a credit balance, please do not make any payment.

Details	Foreign Spending	Amount Rs
June 01 PAYMENT RECEIVED. THANK YOU Card Number XXXX-XXXXXX-92007		691,785.54 CR
June 05 PAYMENT RECEIVED. THANK YOU Card Number XXXX-XXXXXX-92007		19,136.00 CR

New domestic transactions for MOHIT JAIN

Card Number XXXX-XXXXXX-92007

June 4 TRAVEL RESERVATION IN T INDIA		12,034.82
Total of new transactions for MOHIT JAIN		12,034.82

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Incorporated with Limited Liability in USA
® Registered Trademark of American Express Company

Payment Advice

Amount due in Rs

0.00



 MOHIT JAIN
X-44 GREEN PARK MAIN
DELHI DL 110016

Incorporated with limited liability in the USA



American Express® Platinum Card Statement of Account

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Prepared for
MOHIT JAIN

Membership Number
XXXX-XXXXXX-92007

Date
18/06/2023

CardMember Offers and Information

Charges in case of default/ Delinquency Fee (on overdue account balance)

A Delinquency Fee is levied if American Express does not receive full payment of the Amount Due (as shown on the monthly statement) by the Due Date. The Delinquency Fee will be levied at the rate of 5% on the unpaid balance (with a minimum monthly Delinquency Fee being Rs. 300), in the next monthly billing statement until the payment is received in full.

Calculation Methodology will be as follows:

LPF amount = 5%* (Last Statement Outstanding- Fees & Taxes- Credits till next statement)

Sample Illustration: A Cardmember has a total amount due of Rs. 20,000 payable by the Due Date. If the Cardmember does not pay this full amount by the Due Date and has made a partial payment of Rs. 10,000 prior to next billing statement, the Delinquency Fee that will appear in the next month's bill statement will be calculated as: 5%* of (Rs. 20,000-Rs. 10000) = 5%*Rs. 10,000 = Rs. 500. Thus, the Cardmember would be charged Rs. 500 + applicable tax, which is the Delinquency Fee payable.

Annual Fee

Standard Annual Fee: Rs. 60,000* + taxes

Standard Add-on Card Annual Fee (Where Applicable)**: Rs. 10,000 + taxes

**Up to 4 Complimentary Supplementary Cards

*Annual Fee reductions may be offered by American Express Banking Corp. ("American Express") at its sole discretion.

Grievances Redressal Escalation:

In the event that you are not satisfied with our services, you may register your grievance to:

First Level Escalation:

Manager - Executive Correspondence Unit

American Express Banking Corp.

Cyber City, Tower C, DLF Bldg No.8

Sector 25, DLF City Ph II

Gurgaon 122002 (Haryana)

Telephone No. 0124-3362172 (Monday to Friday 8:30 to 5:00 pm) / E-mail: Manager-Customerservicesindia@aexp.com

For further escalation of grievances, the same can be addressed to:

Ms. Priyameet Kaur

Head of Customer Service

American Express Banking Corp.

Cyber City, Tower C, DLF Bldg No.8

Sector 25, DLF City Ph II

Gurgaon 122002 (Haryana)

Telephone No. 0124-3362044

(Monday to Friday 8:30 to 5:00 pm)

Email: Head-Customerservicesindia@aexp.com

Nodal Officer

Name: Mr. Ashish Pandey

E-mail ID: AEBCNodalOfficer@aexp.com

Telephone no: 0124-4190044

(Monday to Friday 8:30 to 5:00 pm)

Address: American Express Banking Corp.

Cyber City, Tower "C", DLF Bldg. No.8, Sector - 25, DLF City Phase - II,

Gurgaon - 122002 (Haryana)

Banking Ombudsman Scheme



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Prepared for
MOHIT JAIN

Membership Number
XXXX-XXXXXX-92007

Date
18/06/2023

OMI coverage is valid for seven days per trip, no restriction on number of trips

Disclaimer

MITC

- 1 Insurance Benefits are provided by ICICI Lombard General Insurance Co. Ltd. and the Cardmember is requested to settle insurance claims with ICICI Lombard General Insurance Co. Ltd. directly. The Cardmembers can register for Overseas Medical Insurance by contacting ICICI Lombard GIC Ltd by sending SMS OMI to 575758 or email at delhitravel@icicilombard.com.
- 2 Please refer to the Welcome Pack for Nomination Form. It is the responsibility of the Cardmember to file with the insurance company the duly filled nomination form as applicable. The nomination form is provided along with the welcome pack. Please call us in case you require a copy of the insurance form.

Date of Activation of Policy

- 1 On enrolment, Cardmember becomes automatically eligible for the Insurance benefits, subject to timely payment of Annual Fee. These benefits remain as long as the Card Account remains live and in good standing.

NAC Terms and conditions General Conditions:

- 1 Gross Negligence is not covered
- 2 Any claim due to deliberate breach of law would not be payable

Death due Air Accident (when ticket is booked on Amex Card)

- 1 Pilots, armed forces, police, air crew are not covered
- 2 In the event of rail accidental death, the claim would be payable only if the same is reported to the call center within 90 days from the date of accidental death

Loss of checked in Baggage international

- 1 Standard cover: The Card holder does not need to submit any bills of the items lost but will submit a list
- 2 Compensation up to Sum Insured will be paid in the event of the Insured suffering a total loss of Baggage while on a Journey that has been checked by an International Airline for an International flight
- 3 Geographical Limit Worldwide
- 4 Only International flights covered. No partial loss or damage shall be compensated by the Company. However, total loss or damage of an individual unit(s) of baggage shall not be construed as falling within this exclusion. No claim will be paid for valuable items as defined. Such items should always be carried by the Insured Person and not packed as part of checked baggage
- 5 Valuables are not covered. "Valuables" shall mean photographic, audio, video, computer, telecommunications and electrical equipment, telescopes, binoculars, spectacles, sunglasses, antiques, watches, furs and articles made of precious stones and metals

Please reach out to ICICI Lombard for other details

Contact Details

Email address

ICICI Lombard address

ICICI Lombard SPOC details

Amex SPOC details

18001025721

ihealthcare@icicilombard.com

ICICI Lombard House, 414, Veer Savarkar Marg, Near Siddhi Vinayak Temple, Prabhadevi, Mumbai - 400025.

Mr. Vishal Mehta (vishal.mehta@icicilombard.com)

Mr. Sangeeth Nair (Insuranceservices@aexp.com)