

**NOTE FOR APPROVAL**  
**KRISUMI CORPORATION PVT. LTD.**

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**Dated: 07<sup>th</sup> November 2024**

**Sub: Approval request for Bills Not Available for FY 2024-25 (04-10-2024 to 28-10-2024)**

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Dear Sir,

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

Bill Pending Agst. American Express Platinum Card- 93005		
Date	Description	Rs.
04-10-2024	The Peninsula Beverly Hills	6481.27
05-10-2024	The Peninsula Beverly Hills	2623.64
05-10-2024	The Peninsula Beverly Hills	20989.16
06-10-2024	Raffles Boston	113241.80
11-10-2024	Space Ent V, 10-11 Boston	28399.24
14-10-2024	Raffles Boston	3063.43
17-10-2024	Aman New York	210420.20
18-10-2024	Encore Boston Harbor Medford	109376.32
18-10-2024	Encore Boston Harbor Medford	47270.65
19-10-2024	TST* Caveau- COJE 0008 Boston	374462.62
<b>Total</b>		<b>916328.33</b>

Approved By:



Mr. Akash Khurana

Approved By:



Mr. Yuji Kato

Approved By:



Mr. Mohit Jain



# 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: +91-124-670-2600  
(Toll Free): 1800 419 1255  
(Toll Free): 1800 180 1255



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Prepared for  
**MOHIT JAIN**  
54435502078

Membership Number  
XXXX-XXXXXX-93005

Date  
18/10/2024

Previous Balance Rs	New Credits Rs	New Debits Rs	Closing Balance Rs	Amount Payable Rs
499,880.51CR	11,163.00	698,737.65	187,694.14	<b>187,694.14</b>

Statement includes payments and charges received by October 18, 2024

Please pay by  
November 5, 2024

Thank you for using the American Express Card. We would appreciate receiving your payment of Rs. 187,694.14 by 05/11/2024.

Details	Foreign Spending	Amount Rs
September 27 <b>PAYMENT RECEIVED. THANK YOU</b>		<b>11,163.00</b>
Card Number XXXX-XXXXXX-93005		CR

### New domestic transactions for MOHIT JAIN

Card Number XXXX-XXXXXX-93005	Transaction	Amount Rs
September 20	cca*The Indian Hotels C Mumbai	<b>52,864.00</b>
October 13	Vodafone Idea Ltd Mumbai	<b>8,531.40</b>
October 13	Vodafone Idea Ltd Mumbai	<b>8,644.68</b>
<b>Total of new transactions for MOHIT JAIN</b>		<b>70,040.08</b>

### New overseas transactions for MOHIT JAIN

Card Number XXXX-XXXXXX-93005	Transaction	Foreign Spending	Amount Rs
October 1	ANDAZ TOKYO -MINATO-KU *	229,946 JAPANESE YEN	<b>140,331.32</b>
October 4	THE PENINSULA BEVERLY H BEVERLY HILLS	74.11 UNITED STATES DOLLAR	<b>6,481.27</b> K
	ARRIVAL 01/10/24 DEPARTURE 04/10/24	NIGHTS	

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

### Payment Advice

Make a crossed cheque payable to "AEBC Card # <enter your 15-digit Card number beginning with 37 or 34>."

Please pay by 05/11/2024  
Amount due in Rs

187,694.14



MOHIT JAIN  
X - 44  
Green Park Main  
Hauz Khas  
SOUTH DELHI DL 110016

Mail payment to

AMERICAN EXPRESS BANKING CORP.  
CYBER CITY, TOWER C, DLF BLDG NO 8  
SECTOR-25, DLF CITY PH II  
GURGAON - 122002

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-93005

Date  
18/10/2024

## 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 received till payment due date)

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. 0124-670 2523 (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. 0124-670 2527

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

Email: Head-Customerservicesindia@aexp.com

Nodal Officer

Name: Mr. Saurabh Khanna

E-mail ID: AEBCNodalOfficer@aexp.com

Telephone no: 0124-670 2638

(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



# American Express® Platinum Card Statement of Account



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Prepared for  
MOHIT JAIN

Membership Number  
XXXX-XXXXXX-93005

Date  
18/10/2024

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

18001025721  
ihealthcare@icicilombard.com

### ICICI Lombard address

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

### ICICI Lombard SPOC details

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

### Amex SPOC details

Mr. Sangeeth Nair (Insuranceservices@aexp.com)

American Express® Platinum Card / Sep 19, 2024 to Oct 29, 2024													
Prepared for MOHIT JAIN													
Account Number XXXX-XXXXX- 93005													
Date	Description	Amount	Extended Details	Appears On Your Statement As	Address	Zip Code	Country	Category					
10/04/2024	THE PENINSULA BEVERLY H BEVERLY HILLS	6481.27	NIGHTS 01/10/24 04/10/24 Foreign Spend Amount: 74.11 UNITED STATES DOLLAR	THE PENINSULA BEVERLY H BEVERLY HILLS	9882 SANTA MONICA BLVD BEVERLY HILLS CA	90212- 1605	UNITED STATES	Travel- Lodging					
10/05/2024	THE PENINSULA BEVERLY H BEVERLY HILLS	2623.64	NIGHTS 01/10/24 04/10/24 Foreign Spend Amount: 30.00 UNITED STATES DOLLAR	THE PENINSULA BEVERLY H BEVERLY HILLS	9882 SANTA MONICA BLVD BEVERLY HILLS CA	90212- 1605	UNITED STATES	Travel- Lodging					
10/05/2024	THE PENINSULA BEVERLY H BEVERLY HILLS	20989.16	ARRIVAL DEPARTURE NIGHTS Foreign Spend Amount: 240.00 UNITED STATES DOLLAR	THE PENINSULA BEVERLY H BEVERLY HILLS	9882 SANTA MONICA BLVD BEVERLY HILLS CA	90212- 1605	UNITED STATES	Travel- Lodging					
10/06/2024	RAFFLES BOSTON BOSTON	113241.80	Foreign Spend Amount: 1,294.86 UNITED STATES DOLLAR Commission Amount: Currency Exchange Rate: null	RAFFLES BOSTON BOSTON	40 TRINITY PLACE BOSTON MA	02116	UNITED STATES	Travel- Lodging					
10/11/2024	SPACE ENT V,10-11- 24 BOSTON	28399.24	Foreign Spend Amount: 324.97 UNITED STATES DOLLAR Commission Amount: Currency Exchange Rate: null	SPACE ENT V,10-11-24 BOSTON	185 BERRY STREET SUITE 550 SAN FRANCISCO CA	94107	UNITED STATES	Purchase s- Wholesale Stores					
10/14/2024	RAFFLES BOSTON BOSTON	3063.43	Foreign Spend Amount: 35.00 UNITED STATES DOLLAR Commission Amount: Currency Exchange Rate: null	RAFFLES BOSTON BOSTON	40 TRINITY PLACE BOSTON MA	02116	UNITED STATES	Travel- Lodging					
10/17/2024	AMAN NEW YORK AMAN NEW NEW YORK	210420.20	NIGHTS 16/10/24 16/10/24 Foreign Spend Amount: 2,405.50 UNITED STATES DOLLAR	AMAN NEW YORK AMAN NEW NEW YORK	730 FIFTH AVE NEW YORK CITY NY NEW YORK	10019	UNITED STATES	Travel- Lodging					

