



**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

Prepared for  
**MOHIT JAIN**  
54435502078

Membership Number  
XXXX-XXXXXX-92007

Date  
18/03/2023

|                     |                |               |                    |                   |
|---------------------|----------------|---------------|--------------------|-------------------|
| Previous Balance Rs | New Credits Rs | New Debits Rs | Closing Balance Rs | Amount Payable Rs |
| 971,001.40CR        | 500,000.00     | 989,261.93    | 481,739.47CR       | 0.00              |

Statement includes payments and charges received by March 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               |
|---------------------------------------------------------------------------------|------------------|-------------------------|
| February 28 <b>PAYMENT RECEIVED. THANK YOU</b><br>Card Number XXXX-XXXXXX-92007 |                  | <b>500,000.00</b><br>CR |

**New domestic transactions for MOHIT JAIN**

Card Number XXXX-XXXXXX-92007

| Date                                            | Description   | Amount Rs         |
|-------------------------------------------------|---------------|-------------------|
| March 7                                         | BD LIC Mumbai | 234,462.00        |
| <b>Total of new transactions for MOHIT JAIN</b> |               | <b>234,462.00</b> |

**New overseas transactions for MOHIT JAIN**

Card Number XXXX-XXXXXX-92007

| Date                                                     | Description               | Foreign Spending          | Amount Rs         |
|----------------------------------------------------------|---------------------------|---------------------------|-------------------|
| March 4                                                  | HOTEL NEW OTANI -CHIYOD * | 1,200.601<br>JAPANESE YEN | 754,799.93        |
| <b>Total of new overseas transactions for MOHIT JAIN</b> |                           |                           | <b>754,799.93</b> |

@ 0.6287

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

クレジット売上票

加盟店名 ホルニコ-オーター

MERCHANT 03-3265-1111

端末番号 TERM No 71134-620-70696

ご利用日 DATE 2023/03/04 10:42:00

会員番号 376910\*\*\*\*2007 IC

ACCT # カト\*会社 CARD COMPANY AMEX CARD

承認番号 APP CODE 0809017

処理通番 TRAN No 0156893

|      |       |       |
|------|-------|-------|
| 取引内容 | 伝票番号  | 有効期限  |
| 売上   | 06325 | XX/XX |
| 支払区分 | 取扱区分  | 商品区分  |
| 一括   | 110   | 300   |

金額 ¥1,200,601

AMOUNT JAIN/MOHIT 様

ご利用ありがとうございました  
またのご来店をお待ちしております

ARC 00 ATC 00031 No.00  
AID A000000025010801

AMEX  
APP.LABEL AMERICAN EXPRESS  
売場 SALES 係員 CLERK

GMO-F G お客様控え

Details of bill summary paid through American Express Card 92007-Mohit Jain

| S. no.       | Room no. | In Date | Out Date | Booking for       | Bill Amount (JYP) | Exchange Rate | Bill Amount (INR)  |
|--------------|----------|---------|----------|-------------------|-------------------|---------------|--------------------|
| 1            | 633      | 44983   | 44988    | Rajeev Agarwal    | 281061            | 0.6287        | 1,76,698.86        |
| 2            | 634      | 44983   | 44988    | Lipika Jain       | 281061            | 0.6287        | 1,76,698.86        |
| 3            | 976      | 44983   | 44988    | Mohit Jain        | 335709            | 0.6287        | 2,11,055.23        |
| 4            | 950      | 44983   | 44988    | Takahiro Yamazaki | 302770            | 0.6287        | 1,90,346.98        |
| <b>Total</b> |          |         |          |                   |                   |               | <b>7,54,799.93</b> |

Adjus- from Advance Patel INR 5,00,000/-



ご請求明細書  
STATEMENT



The New Otani

ホテルニューオータニ  
〒102-8578 東京都千代田区紀尾井町4-1

HOTEL NEW OTANI  
4-1 KIOI-CHO, CHIYODA-KU, TOKYO, JAPAN  
Tel:(03)3265-1111 Fax:(03)3221-2619

TAKAHIRO YAMAZAKI

NAME 様 ヤマザキ タカヒロ

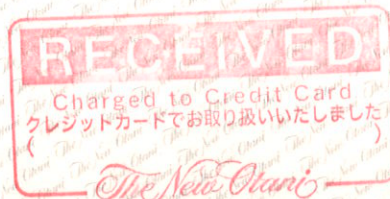
ROOM No. 950 PAX 1  
ARR. 2023/02/26 DEP. 2023/03/04

| DATE  | DETAIL            | ROOM No. | CHARGES | CREDIT | EXPLANATION | 1 |
|-------|-------------------|----------|---------|--------|-------------|---|
| 02/26 | ROOM PACKAGE      | 950      | 42,512  |        |             |   |
|       | ACCOMMODATION TAX |          | 200     | *      |             |   |
| 02/27 | ROOM PACKAGE      | 950      | 42,512  |        |             |   |
|       | ACCOMMODATION TAX |          | 200     | *      |             |   |
|       | LAUNDRY           |          | 8,360   |        |             |   |
| 02/28 | ROOM PACKAGE      | 950      | 42,512  |        |             |   |
|       | ACCOMMODATION TAX |          | 200     | *      |             |   |
| 03/01 | ROOM PACKAGE      | 950      | 45,552  |        |             |   |
|       | ACCOMMODATION TAX |          | 200     | *      |             |   |
| 03/02 | ROOM PACKAGE      | 950      | 57,696  |        |             |   |
|       | ACCOMMODATION TAX |          | 200     | *      |             |   |
|       | LAUNDRY           |          | 4,730   |        |             |   |
| 03/03 | ROOM PACKAGE      | 950      | 57,696  |        |             |   |
|       | ACCOMMODATION TAX |          | 200     | *      |             |   |

GRAND TOTAL 302,770 (CONSUMPTION TAX 27,410)

Please be acknowledged that individual checks and bills from restaurants, bars, shops, minibar, (LOCAL TAX 1,200) business center, and other services cannot be reissued, including those already distributed.

We thank you for staying with us, and look forward to the pleasure of serving you again.



ISSUED NO. 030431123854 P 1 1 31 \* 0 0 \*  
23/03/04 10:38 0144417

|                     |                         |
|---------------------|-------------------------|
| 会社名<br>COMPANY NAME | ご署名<br>GUESTS SIGNATURE |
|---------------------|-------------------------|



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The New Otani

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〒102-8578 東京都千代田区紀尾井町4-1

HOTEL NEW OTANI  
4-1 KIOI-CHO, CHIYODA-KU, TOKYO, JAPAN  
Tel:(03)3265-1111 Fax:(03)3221-2619

NAME MR. **AGARWAL RAJEEV**

ROOM No. 633 PAX 1  
ARR. 2023/02/26 DEP. 2023/03/04

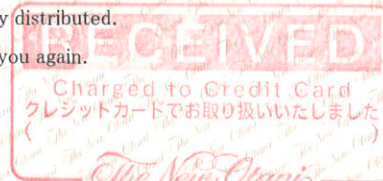
| DATE  | DETAIL            | ROOM No. | CHARGES | CREDIT | EXPLANATION | 1 |
|-------|-------------------|----------|---------|--------|-------------|---|
| 02/26 | ROOM PACKAGE      | 633      | 41,079  |        |             |   |
|       | ACCOMMODATION TAX |          | 200     | *      |             |   |
| 02/27 | ROOM PACKAGE      | 633      | 41,079  |        |             |   |
|       | ACCOMMODATION TAX |          | 200     | *      |             |   |
| 02/28 | ROOM PACKAGE      | 633      | 41,079  |        |             |   |
|       | ACCOMMODATION TAX |          | 200     | *      |             |   |
| 03/01 | ROOM PACKAGE      | 633      | 44,112  |        |             |   |
|       | ACCOMMODATION TAX |          | 200     | *      |             |   |
| 03/02 | ROOM PACKAGE      | 633      | 56,256  |        |             |   |
|       | ACCOMMODATION TAX |          | 200     | *      |             |   |
| 03/03 | ROOM PACKAGE      | 633      | 56,256  |        |             |   |
|       | ACCOMMODATION TAX |          | 200     | *      |             |   |

GRAND TOTAL **281,061** (CONSUMPTION TAX 25,437)

Please be acknowledged that individual checks and bills from restaurants, bars, shops, minibar, (LOCAL TAX 1,200)

business center, and other services cannot be reissued, including those already distributed.

We thank you for staying with us, and look forward to the pleasure of serving you again.



ISSUED NO. 030486111121 P 1 1 86 T 0 0 \*  
23/03/04 07:51 0171101

会社名  
COMPANY NAME

ご署名  
GUESTS SIGNATURE



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The New Otani

ホテルニューオータニ  
〒102-8578 東京都千代田区紀尾井町4-1

HOTEL NEW OTANI  
4-1 KIOI-CHO, CHIYODA-KU, TOKYO, JAPAN  
Tel:(03)3265-1111 Fax:(03)3221-2619

NAME MR. JAIN LIPIKA

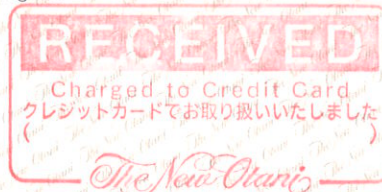
ROOM No. 634 PAX 1  
ARR. 2023/02/26 DEP. 2023/03/04

| DATE  | DETAIL            | ROOM No. | CHARGES | CREDIT | EXPLANATION |
|-------|-------------------|----------|---------|--------|-------------|
| 02/26 | ROOM PACKAGE      | 634      | 41,079  |        |             |
|       | ACCOMMODATION TAX |          | 200     | *      |             |
| 02/27 | ROOM PACKAGE      | 634      | 41,079  |        |             |
|       | ACCOMMODATION TAX |          | 200     | *      |             |
| 02/28 | ROOM PACKAGE      | 634      | 41,079  |        |             |
|       | ACCOMMODATION TAX |          | 200     | *      |             |
| 03/01 | ROOM PACKAGE      | 634      | 44,112  |        |             |
|       | ACCOMMODATION TAX |          | 200     | *      |             |
| 03/02 | ROOM PACKAGE      | 634      | 56,256  |        |             |
|       | ACCOMMODATION TAX |          | 200     | *      |             |
| 03/03 | ROOM PACKAGE      | 634      | 56,256  |        |             |
|       | ACCOMMODATION TAX |          | 200     | *      |             |

GRAND TOTAL 281,061 (CONSUMPTION TAX 25,437)

Please be acknowledged that individual checks and bills from restaurants, bars, shops, minibar, business center, and other services cannot be reissued, including those already distributed. (LOCAL TAX 1,200)

We thank you for staying with us, and look forward to the pleasure of serving you again.



ISSUED NO. 030486111120 P 1 1 86 0 0 \*  
23/03/04 07:49 0171101

会社名  
COMPANY NAME

ご署名  
GUESTS SIGNATURE



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ホテルニューオータニ  
〒102-8578 東京都千代田区紀尾井町4-1

HOTEL NEW OTANI  
4-1 KIOI-CHO, CHIYODA-KU, TOKYO, JAPAN  
Tel:(03)3265-1111 Fax:(03)3221-2619

NAME MR. JAIN MOHIT

ROOM No. 976 PAX 1  
ARR. 2023/02/26 DEP. 2023/03/04

| DATE  | DETAIL            | ROOM No. | CHARGES | CREDIT | EXPLANATION |
|-------|-------------------|----------|---------|--------|-------------|
| 02/26 | ROOM PACKAGE      | 976      | 50,184  |        |             |
|       | ACCOMMODATION TAX |          | 200     | *      |             |
| 02/27 | ROOM PACKAGE      | 976      | 50,184  |        |             |
|       | ACCOMMODATION TAX |          | 200     | *      |             |
| 02/28 | ROOM PACKAGE      | 976      | 50,184  |        |             |
|       | ACCOMMODATION TAX |          | 200     | *      |             |
| 03/01 | ROOM PACKAGE      | 976      | 53,223  |        |             |
|       | ACCOMMODATION TAX |          | 200     | *      |             |
| 03/02 | ROOM PACKAGE      | 976      | 65,367  |        |             |
|       | ACCOMMODATION TAX |          | 200     | *      |             |
| 03/03 | ROOM PACKAGE      | 976      | 65,367  |        |             |
|       | ACCOMMODATION TAX |          | 200     | *      |             |

GRAND TOTAL 335,709 (CONSUMPTION TAX 30,405)

Please be acknowledged that individual checks and bills from restaurants, bars, shops, minibar, business center, and other services cannot be reissued, including those already distributed. (LOCAL TAX 1,200)

We thank you for staying with us, and look forward to the pleasure of serving you again.



ISSUED NO. 030431123855 J 1 1 31 0 0 \*  
23/03/04 10:39 0144417

|                     |                          |
|---------------------|--------------------------|
| 会社名<br>COMPANY NAME | ご署名<br>GUEST'S SIGNATURE |
|---------------------|--------------------------|