

## TAKAHIRO YAMAZAKI

Address: KRISUMI CORPORATION PRIVATE LI  
461 462 UDYOG VIHAR PHASE 3  
Gurgaon - 122016

GSTIN - 27AAACK4409J3Z1



|                        |                          |
|------------------------|--------------------------|
| Statement Date         | 1-Jul-2023               |
| Statement Period       | 2-Jun-2023 To 1-Jul-2023 |
| Total Amount Due (Rs.) | 143,642.30               |
| Due Date               | 19-Jul-2023              |

Customer Relationship Number (CRN) 553985553

## Your Kotak Corporate Credit Card Statement

## Account Summary

| Previous Amount Due (Rs.) | Purchases & Other Charges (Rs.) | Payments (Rs.) | Total Amount Due (Rs.) |
|---------------------------|---------------------------------|----------------|------------------------|
| 4,226.00                  | 143,642.30                      | 4,226.00       | 143,642.30             |

This is for your information only. The payment is to be made by your corporate.

In case of failure in paying the amount due before the due date the same will be reported under the Corporate's Bureau to bureau(s) as per the credit information companies' regulation act of 2005 and as per the prevailing RBI guidelines.

## TRANSACTION TABLE

| DATE       | TRANSACTION DETAILS  | SPENDS AREA         | AMOUNT(Rs.)        |
|------------|--|---------------------|--------------------|
|            | Payments and Other Credits   |                     |                    |
| 15/06/2023 | PAYMENT RECEIVED-NEFT<br>Primary Card Transactions- 462409XXXXXX7715 |                     | 4,226.00Cr         |
|            | Retail Purchases and Cash Transactions                               |                     |                    |
| 02/06/2023 | CLARENS HOTEL GURGAON IN   | Hotels              | 34,754.00          |
| 05/06/2023 | ALLIED MOTORS LIMITED GURGAON IN                                     | Automotive          | 28,842.00          |
| 22/06/2023 | THE WESTIN GURGAON NEW GURGAON IN                                    | Hotels              | 16,444.79 ✓        |
| 25/06/2023 | MEGUROJIDOSHIIYAKOTSUU TOKYO JP<br>(3300 JPY)                        | Transport & Freight | 1,965.32 ✓<br>0.00 |
| 25/06/2023 | AITEI-TAKUSHI- TOKYO JP<br>(5970 JPY)                                | Transport & Freight | 3,555.43 ✓<br>0.00 |
| 25/06/2023 | GO(TAXI APP) TOKYO JP<br>(4400 JPY)                                  | Direct Marketing    | 2,620.42 ✓<br>0.00 |
| 25/06/2023 | GOTAKUSHI(YUSENPASU) TOKYO JP<br>(8810 JPY)                          | Direct Marketing    | 5,246.80 ✓<br>0.00 |
| 26/06/2023 | SANWA KOUTSU TOKYO 00-0000-0000 JP<br>(2700 JPY)                     | Transport & Freight | 1,607.99 ✓<br>0.00 |
| 26/06/2023 | S.RIDE GREENCAB TOKYO JP   | Transport & Freight | 1,965.32 ✓         |

Credit Limit (Rs.)

300,000

Available Credit


142,768.69



Effective 1st July 2023, GST has been levied on the charges at the prescribed rate of 18%.

Please note that this statement / advice should not be construed as a 'Tax Invoice' under the Goods and Services Tax Act.

Update your GSTIN details now! Enquire Net Banking or visit [www.kotak.com](http://www.kotak.com), download the form and submit it to the nearest branch.

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 Pune 96009022  
Ahmedabad 96009022

 Chandigarh 96009022  
Gurgaon 96009022

## TRANSACTION TABLE

| DATE       | TRANSACTION DETAILS                    | SPENDS AREA         | AMOUNT(Rs.) |
|------------|--|---------------------|-------------|
|            | Retail Purchases and Cash Transactions |                     |             |
|            | (3300 JPY)                             |                     | 0.00        |
| 26/06/2023 | S.RIDE DAIWA TAXI EISH TOKYO JP        | Transport & Freight | 1,071.99    |
|            | (1800 JPY)                             |                     | 0.00        |
| 26/06/2023 | DAIWA MORTOR TOKYO JP                  | Transport & Freight | 833.78      |
|            | (1400 JPY)                             |                     | 0.00        |
| 27/06/2023 | TOKYO MK TAXI TOKYO JP                 | Transport & Freight | 39,834.70   |
|            | (67000 JPY)                            |                     | - 0.00      |
| 27/06/2023 | GOTAKUSHI(YUSENPASU) TOKYO JP          | Direct Marketing    | 1,010.73    |
|            | (1700 JPY)                             |                     | 0.00        |
| 27/06/2023 | GOTAKUSHI(YUSENPASU) TOKYO JP          | Direct Marketing    | 1,545.82    |
|            | (2600 JPY)                             |                     | 0.00        |
| 27/06/2023 | GOTAKUSHI(YUSENPASU) TOKYO JP          | Direct Marketing    | 713.46      |
|            | (1200 JPY)                             |                     | 0.00        |
| 29/06/2023 | KOKUSAI MOTORCARS TOKYO JP             | Transport & Freight | 1,244.95    |
|            | (2100 JPY)                             |                     | 0.00        |
|            | Other Fees and Charges                 |                     |             |
| 29/06/2023 | GST                                    |                     | 384.80      |
|            | Total Purchases & Other Charges        |                     | 143,642.30  |