



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



AMERICAN EXPRESS CARD Mohit Jain

Page 1 of 5

Prepared for
MOHIT JAIN
54435502078

Membership Number
XXXX-XXXXXX-93005

Date
18/02/2024

Previous Balance Rs	New Credits Rs	New Debits Rs	Closing Balance Rs	Amount Payable Rs
521,450.83CR	410,479.79	1,051,068.44	119,137.82	119,137.82

Statement includes payments and charges received by February 18, 2024

Please pay by
March 7, 2024

Thank you for using the American Express Card. We would appreciate receiving your payment of Rs. 119,137.82 by 07/03/2024.

Details	Foreign Spending	Amount Rs
January 24 PAYMENT RECEIVED. THANK YOU		410,479.79
Card Number XXXX-XXXXXX-93005		CR

New domestic transactions for MOHIT JAIN

Card Number XXXX-XXXXXX-93005

January 20	TRAVEL RESERVATION IN T INDIA	Paid	193,357.61	Krisumi
January 20	TRAVEL RESERVATION IN T INDIA	Paid	171,926.26	Krisumi
February 16	billdesk*CANHSBCOBC MUM	Kiana Policy	522,500.00	
Total of new transactions for MOHIT JAIN			887,783.87	

New overseas transactions for MOHIT JAIN

Card Number XXXX-XXXXXX-93005

January 30	THE OKURA TOKYO -MINATO *	277.740	163,284.57	Krisumi
		JAPANESE YEN		
Total of new overseas transactions for MOHIT JAIN			163,284.57	

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 07/03/2024
Amount due in Rs

119,137.82



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

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Prepared for
MOHIT JAIN

Membership Number
XXXX-XXXXXX-93005

Date
18/02/2024

TOTAL OVERSEAS SPEND IN CURRENT MONTH

163,284.57

Payment Information - Payment for the minimum due must be received, in Indian Rupees, by the due date.

Payment Methods - You can pay by any of these convenient methods.
National Electronic Funds Transfer (NEFT)

The NEFT details are as follows:

Payee Name - American Express

Payee Account No - 3XXXXXXXXXXXXX (please ensure to include your complete 15-digit Card number beginning with 37 or 34).

IFSC Code - SCBL0036020

Name of Bank & Branch - Standard Chartered Bank; Narain Manzil, 23 Barakhamba Road, New Delhi 110001

Payee Account Type - Current

Online - Pay your Card bill, online anywhere anytime in three simple steps. Just log on to americanexpress.co.in. Click on 'Pay your bill now'. Then fill in your Card details and the bank account from which you would like to make the payment.

We also accept payments through following electronic modes:

(i) Debit Card powered by RuPay.

(ii) UPI/BHIM-UPI Quick Response Code (QR Code)

Important note : In case you are making a payment via Standard Chartered Online Banking, the IFSC code is not required. You may select the option 'Transfer to another SCB bank account' to process the payment. Simply initiate your funds transfer before 5:00 pm for next day credit to your American Express Card excluding Sunday and banking holidays. Also please make sure to put in the correct Card number to avoid a transaction failure.

Drop Boxes - For locations, please visit americanexpress.co.in.

UPI (Unified Payment Interface) - American Express UPI VPA is AEBCXXXXXXXXXXXX@SC (please ensure to include your complete 15-digit Card number beginning with 37 or 34).

Direct Debit - You may also enroll for direct debit each month from your Bank account and credit the Card Account with the total amount due in the monthly statement through the National Automated Clearing House (NACH) introduced by the Reserve Bank of India (RBI).

Mailing Preference - If you do not wish to be contacted for promotional or marketing offers, or wish to change the address or phone number on your account, please call us at the numbers mentioned on the back of your Card.

Foreign Exchange Currency Charges - The total amount of Foreign Currency charges shown include the Currency Conversion Factor Assessment of 3.5% plus applicable GST.

Permanent Account Number (PAN) - AAGCA9055N

GSTIN - 06AAGCA9055N1Z8

Category: Credit-granting services including stand-by commitment, guarantees & securities (SAC - 997113). Due to system limitation, GST/IGST is being charged at consolidated amount @18%. Where the place of supply is in Haryana GST comprises of Central Goods and Services Tax (CGST) @9% + Haryana State Goods and Services Tax (SGST) @9%; where the place of supply is outside of Haryana GST comprises of Integrated Goods and Services Tax (IGST) @18%.

We are here to help - For any additional information or assistance, please call our helpline number updated on americanexpress.co.in

クレジット売上票] G

加盟店名
オクらのホテル
03-3224-6712
端末番号 49712-560-12982
ご利用日 24/01/30 10:28:56
伝票番号 24862
会員番号 XXXXXXXXXXXX3005(IC)
承認番号 831339

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The Okura

TOKYO

Corporate Number: T1010401045658

取引内容 | 支払区分 | 取扱区分
売上 | 一括 | 110
カード会社 | 有効期限 |
AMEX CARD | XX/XX |

PAX 1

DEP. 2024/01/31

金額 ¥277,740
合計金額 ¥277,740

JAIN MOHIT
ご利用ありがとうございました
またのご来店お待ちしております
A000000025010801
S526533 C00 A00024 AMEX
売場: 係員:

7701e6a5854c0991
INFOX

お客様控え

ROOM No.	CHARGES	CREDIT	EXPLANATION
3623	72,000		
	72,000		
3623	72,000		
	700		rd Tax)
	1,300		d Tax) ☆
3623	72,000		
	4,600		* No.4850004
	1,400		rd Tax)
3623	72,000		
	500		☆
01/29	72,000		PACKAGE
	12,600		ORCHID BAR [CH] * No.4904487
	2,040		LAUNDRY
	600		MINI BAR (Reduced Tax) ☆
01/30	72,000		PACKAGE

GRAND TOTAL

527,740

(LOCAL TAX 1,200)

10% 506,940 (CONSUMPTION TAX 46,085)

8% 2,400 (CONSUMPTION TAX 177)

OTHER 17,200

◇You can use this invoice as proof of your purchase tax credit

■NON TAXABLE

☆ REDUCED TAX

ISSUED NO. 013015127041 J 1 1 15 * AL 01
24/01/30 10:25 HOT13276

SIGNATURE

RECEIPT

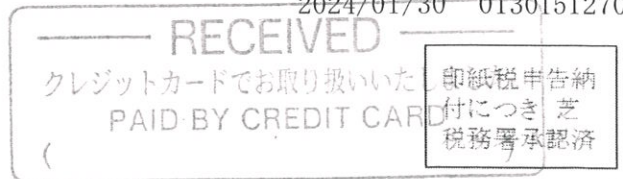
NAME MR. MOHIT JAIN

AMOUNT ¥527,740-

In Payment of ROOM CHARGE

The above sum was received by us.

2024/01/30 013015127041



Hotel Okura Tokyo Co.,Ltd
2-10-4, Toranomom Minato-ku, Tokyo 105-0001 Japan
TEL:+81-3-3582-0111 FAX:+81-3-3582-3707

