

Foreign Travel



持卡人存根 請妥善保存
Merchant Name
CHU KONG PASSENGER
TRANSPORT CO LTD
TRANSFER AREA E1 LEVEL
5 PASSENGER TERMINAL
BUILDING HK INT'L
AIRPORT HK
MID 010403289007001
TID 81799270

CARD NUMBER/TYPE
*****8809(C)
SANJEEV KUMAR WASAN /
VISA
交易類別(TX.)
銷售 SALE
有效日期(EXPIRY DATE) **/**
批次號(BATCH NO.) 000085
憑證號(TRACE NO.) 001672
日期/時間(DATE/TIME)
2023/03/26 10:59:53
交易參考號(REF. NO.)
308502001418
授權號(AUTH CODE) 587985
總額 TOTAL HKD1950.00
=====

REFERENCE:
APP:VISA
ID:A0000000031010
C:F652397DDC202ED0
VR:8080008000
SI:6800

需簽署
SIGNATURE REQUIRED
KNOWLEDGE SATISFACTORY RECEIPT OF
RELATIVE GOODS/SERVICES. I AGREE TO PAY THE
ABOVE TOTAL AMOUNT (TOGETHER WITH ANY
OTHER CHARGES DUE THEREON) ACCORDING TO
THE CARD ISSUER AGREEMENT.
確認以上交易，同意將其記入本卡賬戶

下載並綁定 BoC Pay，請您輕鬆消費、
繳費及轉賬，仲可積分當錢使！



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SNo Feery Tickets from
HongKang to Zhongshan
China
Gum

SANJEEV KUMAR WASAN

Address: KRISUMI CORPORATION PRIVATE LIMITED
461 462 UDYOG VIHAR PHASE 3
GURGAON - 122016

GSTIN - 27AAACK4409J3ZI



Statement Date	1-Apr-2023
Statement Period	2-Mar-2023 To 1-Apr-2023
Total Amount Due (Rs.)	20,336.19
Due Date	19-Apr-2023

Customer Relationship Number(CRN) : 254893998

Your Kotak Corporate Credit Card Statement

Account Summary

Previous Amount Due (Rs.)	Purchases & Other Charges (Rs.)	Payments (Rs.)	Total Amount Due (Rs.)
15,279.12	60,336.19	55,279.12	20,336.19

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		
17/03/2023	PAYMENT RECEIVED-NEFT		15,279.12Cr
28/03/2023	PAYMENT RECEIVED-NEFT		40,000.00Cr
	Primary Card Transactions- 462409XXXXXX8809		
	Retail Purchases and Cash Transactions		
06/03/2023	RAZ*TOSSIDO New Delhi IN	Apparels	38,160.00
26/03/2023	KAM KEE CAFE 33000 HONG KONG HK (76.00 HKD) - <i>Okn</i>	Restaurants	826.85
			0.00
26/03/2023	CHU KONG PASSENGER 28 HONG KONG HK (1950.00 HKD) - <i>Okn</i>	Travel Agencies	21,215.17 ✓
			0.00
	Other Fees and Charges ✓		
26/03/2023	GST		134.17
	Total Purchases & Other Charges		60,336.19

Credit Limit(Rs.)	Available Credit
100,000	79,663.81

Effective 1st July 2017, 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! Login to Net Banking or visit www.kotak.com, download the form and submit it to the nearest branch.

May I Help You

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Mumbai 66006022 New Delhi 66006022	Chennai 66006022 Kolkata 65506022	Bangalore 66006022 Hyderabad 66006022
	Pune 65216022 Ahmedabad 66006022	Chandigarh 0161-65006022 Coimbatore 66006022