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M/S. EVERBLINK MARKETING LLP  
C/O EVERBLINK MARKETING LLP  
30 SHIV TOLLA STREET 1ST FLOOR  
KOLKATA  
WEST BENGAL  
INDIA  
700007

JOINT HOLDERS:

Account Branch : BURRABAZAR  
Address : SHREE ARCADE,  
1ST FLOOR,  
2, JOGENDRA KAVIRAJ ROW  
City : KOLKATA 700007  
State : WEST BENGAL  
Phone No. : 033-61606161  
RTGS/NEFT IFSC : HDFC0000219 MICR :700240013  
Email : EVERBLINKMARKETING@GMAIL.COM  
OD Limit : 0.00 Currency : INR  
Cust ID : 66593579 Pr.Code : 256 Br.Code:219  
Account number : 50200016590951 CAGEN  
A/C Open Date : 04/01/2016 Expected AMB : 40000.00  
Account Status : Account Open Regular

Nomination : Not Registered  
Statement From : 01/07/18 TO : 31/07/18

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
04/07/2018	CHQ PAID-TRANSFER IN-ALLIANCE BROADBAND	000000000314	04/07/2018	590.00 ✓	0.00	93,248.59
05/07/2018	SI HDFC196717834 AIRTEL MOBILE -05/07/18		05/07/2018	180.54 ✓	0.00	93,068.05
05/07/2018	CHQ PAID-INWARD TRAN-VINAY KANT JHA	000000000321	05/07/2018	5,100.00 ✓	0.00	87,968.05
05/07/2018	559925716/WBCTD	181860682009	05/07/2018	480.00 ✓	0.00	87,488.05
06/07/2018	CHQ PAID-MICR CTS-CH-RAKESH S	000000000318	06/07/2018	24,870.00 ✓	0.00	62,618.05
06/07/2018	CHQ PAID-MICR CTS-CH-MEGHA D	000000000317	06/07/2018	11,090.00 ✓	0.00	51,528.05
07/07/2018	CHQ PAID-MICR CTS-CH-SAMASESH BEIWAS	000000000319	07/07/2018	10,000.00 ✓	0.00	41,528.05
07/07/2018	CHQ PAID-MICR CTS-CH-SANJIB GHOSH	000000000320	07/07/2018	21,870.00 ✓	0.00	19,658.05
09/07/2018	CHQ PAID-MICR CTS-CH-ABHISHEK BANERJEE	000000000316	09/07/2018	11,890.00 ✓	0.00	7,768.05
09/07/2018	POS 514834XXXXX9028 AMAZON POS DEBIT	NF6468824683	09/07/2018	1,998.00 ✓	0.00	5,770.05
10/07/2018	POS 514834XXXXX9028 PAYU-AIRTEL53/KO POS DEBIT	100009086426	10/07/2018	709.00 ✓	0.00	5,061.05
12/07/2018	CHQ PAID-INWARD TRAN-TECHCLUB TECHNOLOGI	000000000313	12/07/2018	2,518.00 ✓	0.00	2,543.05
25/07/2018	POS 514834XXXXX9028 DCSIAIRTELMO POS DEBIT	N16517008220	25/07/2018	293.82 ✓	0.00	2,249.23
25/07/2018	SI HDFC197973868 AIRTEL MOBILE -25/07/18		25/07/2018	234.82 ✓	0.00	2,014.41
25/07/2018	CHQ PAID-TRANSFER IN-ALLIANCE BROADBAND	000000000315	25/07/2018	1,003.00 ✓	0.00	1,011.41

## STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Balance
93,836.59	15	0	92,827.18	0.00	1,011.41

\*\*END OF STATEMENT\*\*

Generation Date : 01-Aug-18 02:08

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

\*Closing Balance includes funds earmarked for hold and unclear funds  
Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement.  
State account branch GSTIN: 19AAACHZ702H1ZX  
HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013