

MR. MOHAN HALDER
4TH FR 2/35 ARABINDA NAGAR

.
.
KOLKATA 700040

WEST BENGAL INDIA

JOINT HOLDERS : LUCKY ROY

Account Branch : JADAVPUR - SUBODH MULIK ROAD

Address : 5/1
SUBODH MALLICK ROAD
JADAVPUR

City : KOLKATA 700032

State : WEST BENGAL

Phone no. : 033-61606161

OD Limit : 0.00

Currency : INR

Email : NROY.TRAVELJUNCTION@GMAIL.COM

Cust ID : 74672803

Account No : 50100204668121 PB Customer

A/C Open Date : 25/05/2017

Account Status : Regular

RTGS/NEFT IFSC: HDFC0001231 MICR : 700240044

Branch Code : 1231 Product Code : 100

Nomination : Not Registered

From : 01/10/2019

To : 31/12/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/10/19	UPI-MOHAN HALDER-9874405847@PAYTM-SBIN0 019032-927525810061-NA	0000092751481784	02/10/19		3,000.00	3,545.37
02/10/19	UPI-XXXXXX8812-BKID0004190-927501620560- UPI	0000092751483535	02/10/19	3,000.00		545.37
03/10/19	BAJAJ FINEMI-BF021217_347-648-445532	0000000000000000	03/10/19	2,314.00		-1,768.63
03/10/19	BAJAJ FINEMI-BF021217_347-648-547799	0000000000000000	03/10/19	1,900.00		-3,668.63
03/10/19	BAJAJ FINEMI-BF021217_347-648-445532	0000000000000000	03/10/19		2,314.00	-1,354.63
03/10/19	BAJAJ FINEMI-BF021217_347-648-547799	0000000000000000	03/10/19		1,900.00	545.37
03/10/19	BAJAJ FINEMI-BF190819_240-1658-489241	0000000000000000	03/10/19	2,115.00		-1,569.63
03/10/19	BAJAJ FINEMI-BF190819_240-1658-489241	0000000000000000	03/10/19		2,115.00	545.37
03/10/19	UPI-MOHAN HALDER-9874405847@PAYTM-SBIN0 019032-927640294135-NA	0000927616531442	03/10/19		21,500.00	22,045.37
03/10/19	IB BILLPAY DR-HDFCYA-463917XXXXXX4321	BB03164342692030	03/10/19	17,915.00		4,130.37
03/10/19	IB BILLPAY DR-HDFCYA-463917XXXXXX4321	BB03164647747232	03/10/19	1.00		4,129.37
03/10/19	UPI-MOHAN HALDER-9874405847@PAYTM-SBIN0 019032-927641276563-NA	0000927617131413	03/10/19		18,000.00	22,129.37
03/10/19	UPI-XXXXXX0805-BDBL0001574-927618716760- UPI	0000927618145712	03/10/19	10,500.00		11,629.37
04/10/19	FT - CR - 1219100004215 - AGNESH ROY U/ G LUCKY ROY	0000000000000011	04/10/19		10,000.00	21,629.37
04/10/19	UPI-PAYTM-PAYBIL3066@PAYTM-PYTM0123456-9 27739518995-OID9379369934@ONE9	0000927715209668	04/10/19	149.00		21,480.37
05/10/19	CC 000481508XXXXXX4513 AUTOPAY SI-TAD	0000000202965639	05/10/19	4,946.00		16,534.37
05/10/19	BAJAJ FINEMI-BF021217_347-648-53863	0000000000000000	05/10/19	1,900.00		14,634.37
05/10/19	BAJAJ FINEMI-BF021217_347-648-43986	0000000000000000	05/10/19	2,314.00		12,320.37
05/10/19	BAJAJ FINEMI-BF190819_240-1658-48265	0000000000000000	05/10/19	2,115.00		10,205.37
07/10/19	ACH D- CLIXCAPITALSERVICESP-AIL201907250	0000008099167280	07/10/19	9,642.00		563.37
08/10/19	UPI-PAYTM-PAYAIR7673@PAYTM-PYTM0123456-9 28138858487-OID9407376758@ONE9	0000928114376013	08/10/19	35.00		528.37
10/10/19	NET PI TO HSL SEC A/C 3282579-0060234002	0000000120192840	10/10/19	266.42		261.95

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:19AAACH2702H1ZX

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

Account Branch : JADAVPUR - SUBODH MULIK ROAD
 Address : 5/1
 SUBODH MALLICK ROAD
 JADAVPUR
 City : KOLKATA 700032
 State : WEST BENGAL
 Phone no. : 033-61606161
 OD Limit : 0.00
 Currency : INR
 Email : NROY.TRAVELJUNCTION@GMAIL.COM
 Cust ID : 74672803
 Account No : 50100204668121 PB Customer
 A/C Open Date : 25/05/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001231 MICR : 700240044
 Branch Code : 1231 Product Code : 100

MR. MOHAN HALDER
 4TH FR 2/35 ARABINDA NAGAR
 .
 .
 KOLKATA 700040
 WEST BENGAL INDIA
 JOINT HOLDERS : LUCKY ROY

Nomination : Not Registered

From : 01/10/2019

To : 31/12/2019

Statement of account

	9400					
10/10/19	UPI-MOBIKWIKSAMSUNGPAY-MOBIKWIK.SP@ICICI -ICIC0000001-928318178277-JIO	0000928318742086	10/10/19	49.00		212.95
10/10/19	UPI-PAYTM-PAYBIL3066@PAYTM-PYTM0123456-9 28343041468-OID9423480056@ONE9	0000928319097323	10/10/19	99.00		113.95
10/10/19	UPI-MOBIKWIKSAMSUNGPAY-MOBIKWIK.SP@ICICI -ICIC0000001-928321213262-REFUND-REQUEST	0000928321931579	10/10/19		49.00	162.95
15/10/19	CASH DEP JADAVPUR	0000000000000000	15/10/19		29,000.00	29,162.95
15/10/19	NWD-416021XXXXXX0239-32090213-JAIPUR	0000928812030397	15/10/19	10,000.00		19,162.95
16/10/19	NWD-416021XXXXXX0239-32090213-JAIPUR	0000928912011740	16/10/19	10,000.00		9,162.95
16/10/19	NWD-416021XXXXXX0239-32090213-JAIPUR	0000928912012873	16/10/19	5,000.00		4,162.95
16/10/19	POS 416021XXXXXX0239 PAYU-WWW.SWIGGY. PO S DEBIT	0000120061832240	16/10/19	1,359.00		2,803.95
17/10/19	IMPS-929001316515-SEKH AKHTAR-HDFC-XXXXX XXXXXX0678-	0000929001316515	17/10/19		2,000.00	4,803.95
21/10/19	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-929409568122-UPI	0000092949444531	21/10/19	419.00		4,384.95
22/10/19	UPI-KRISHNA DOT COM-9748199083@OKBIZAXIS -UTIB0000000-929512677573-UPI	0000929512133883	22/10/19	50.00		4,334.95
23/10/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9296 34098286-PAYMENT FOR CATEGO	0000929617490272	23/10/19	129.00		4,205.95
25/10/19	UPI-XXXXXX8138-DBSS0IN0811-929825337226- NA	0000092981786345	25/10/19	4,000.00		205.95
25/10/19	UPI-MOHAN HALDER-9874405847@PAYTM-DBSS0I N0811-929825348278-NA	0000092981786806	25/10/19		4,000.00	4,205.95
25/10/19	UPI-PHONEPE-BILDESKPP@YBL-YESB0YBLUPI-9 29819216889-PAYMENT FOR CATEGO	0000929819638370	25/10/19	129.00		4,076.95
29/10/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9302 36549152-PAYMENT FOR CATEGO	0000093029271267	29/10/19	399.00		3,677.95
29/10/19	CASH DEP RAJHARHAT	0000000000000000	29/10/19		35,000.00	38,677.95
29/10/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9302 45823196-PAYMENT FOR CATEGO	0000930215249645	29/10/19	35.00		38,642.95

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:19AAACH2702H1ZX

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

Account Branch : JADAVPUR - SUBODH MULIK ROAD
 Address : 5/1
 SUBODH MALLICK ROAD
 JADAVPUR
 City : KOLKATA 700032
 State : WEST BENGAL
 Phone no. : 033-61606161
 OD Limit : 0.00
 Currency : INR
 Email : NROY.TRAVELJUNCTION@GMAIL.COM
 Cust ID : 74672803
 Account No : 50100204668121 PB Customer
 A/C Open Date : 25/05/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001231 MICR : 700240044
 Branch Code : 1231 Product Code : 100

MR. MOHAN HALDER
 4TH FR 2/35 ARABINDA NAGAR
 .
 .
 KOLKATA 700040
 WEST BENGAL INDIA
 JOINT HOLDERS : LUCKY ROY

Nomination : Not Registered

From : 01/10/2019

To : 31/12/2019

Statement of account

29/10/19	UPI-MYAIRTEL-MYAIRTELPOSTPAIDKL@YBL-YESB 0YBLUPI-930238556206-PAYMENT FROM PHONE	0000930219724834	29/10/19	696.00		37,946.95
30/10/19	UPI-MOHAN HALDER-9874405847@PAYTM-SBIN0 019032-930334030269-NA	0000930310010706	30/10/19		3,000.00	40,946.95
30/10/19	IB BILLPAY DR-HDFCYA-463917XXXXXX4321	BB30102609203819	30/10/19	17,999.00		22,947.95
30/10/19	UPI-OCL CCBILL PAYMENT N-PAYTM-NEFT@PAYT M-PYTM0123456-930334072327-OID9568410227 @ONE9	0000930310031684	30/10/19	19,200.00		3,747.95
30/10/19	IB BILLPAY DR-HDFCYA-463917XXXXXX4321	BB30103002104148	30/10/19	1.00		3,746.95
30/10/19	UPI-MOHAN HALDER-9874405847@PAYTM-SBIN0 019032-930334274116-NA	0000930310132055	30/10/19		33,300.00	37,046.95
30/10/19	UPI-XXXXXX9781-HDFC0001231-930334399236- NA	0000930310198360	30/10/19	950.00		36,096.95
30/10/19	UPI-7890763573-7890763573@PAYTM-ALLA0212 249-930335949756-NA	0000930311489505	30/10/19	250.00		35,846.95
30/10/19	ATW-416021XXXXXX0239-P1CNKO24-KOLKATA	0000000000005855	30/10/19	20,000.00		15,846.95
30/10/19	ATW-416021XXXXXX0239-P1CNKO24-KOLKATA	0000000000005856	30/10/19	2,500.00		13,346.95
30/10/19	UPI-XXXXXX3606-SBIN0016635-930337402673- NA	0000930313207414	30/10/19	2,000.00		11,346.95
30/10/19	UPI-XXXXXX9781-HDFC0001231-930337453558- NA	0000930313237214	30/10/19	2,500.00		8,846.95
30/10/19	UPI-XXXXXX8474-SBIN0019032-930341704817- NA	0000930317504024	30/10/19	531.00		8,315.95
01/11/19	UPI-XXXXXX8474-SBIN0019032-930525600595- NA	0000093051129285	01/11/19	2,400.00		5,915.95
02/11/19	BAJAJ FINEMI-BF021217_347-648-701526	0000000000000000	02/11/19	1,533.00		4,382.95
02/11/19	BAJAJ FINEMI-BF190819_240-1658-515474	0000000000000000	02/11/19	2,115.00		2,267.95
03/11/19	IMPS-930714081765-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-8048126351	0000930714081765	03/11/19		1.00	2,268.95
05/11/19	CC 000481508XXXXXX4513 AUTOPAY SI-TAD	0000000210924774	05/11/19	4,947.00		-2,678.05
05/11/19	CC 000481508XXXXXX4513 AUTOPAY SI-TAD	0000000210924775	05/11/19		4,947.00	2,268.95
05/11/19	CC 000481508XXXXXX4513 AUTOPAY SI-TAD	0000000211184518	05/11/19	4,947.00		-2,678.05

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:19AAACH2702H1ZX

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

MR. MOHAN HALDER
4TH FR 2/35 ARABINDA NAGAR

KOLKATA 700040
WEST BENGAL INDIA

JOINT HOLDERS : LUCKY ROY

Account Branch : JADAVPUR - SUBODH MULIK ROAD
Address : 5/1
SUBODH MALLICK ROAD
JADAVPUR
City : KOLKATA 700032
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : NROY.TRAVELJUNCTION@GMAIL.COM
Cust ID : 74672803
Account No : 50100204668121 PB Customer
A/C Open Date : 25/05/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001231 MICR : 700240044
Branch Code : 1231 Product Code : 100

Nomination : Not Registered

From : 01/10/2019

To : 31/12/2019

Statement of account

05/11/19	CC 000481508XXXXXX4513 AUTOPAY SI-TAD	0000000211184519	05/11/19		4,947.00	2,268.95
07/11/19	ACH D- CLIXCAPITALSERVICESP-AIL201907250	0000008101938311	07/11/19	9,642.00		-7,373.05
07/11/19	ACH D- CLIXCAPITALSERVICESP-AIL201907250	0000008101938311	07/11/19		9,642.00	2,268.95
08/11/19	CD-0001013810004174517-08-NOV-19	0000000000000000	08/11/19	2,268.95		0.00
30/11/19	UPI-MOHAN HALDER-9874405847@PAYTM-SBIN0 019032-933436168030-NA	0000933412564577	30/11/19		5,000.00	5,000.00
30/11/19	CD-0001013810004174517-30-NOV-19	0000000000000000	30/11/19	3,208.95		1,791.05
02/12/19	BAJAJ FINEMI-BF190819_240-1658-554234	0000000000000000	02/12/19	2,115.00		-323.95
02/12/19	BAJAJ FINEMI-BF190819_240-1658-554234	0000000000000000	02/12/19		2,115.00	1,791.05
02/12/19	BAJAJ FINEMI-BF021217_347-648-759878	0000000000000000	02/12/19	1,533.00		258.05
02/12/19	BAJAJ FINEMI-BF021217_347-648-759878	0000000000000000	02/12/19		1,533.00	1,791.05
02/12/19	BAJAJ FINEMI-BF021217_347-648-662574	0000000000000000	02/12/19	1,783.00		8.05
02/12/19	BAJAJ FINEMI-BF021217_347-648-662574	0000000000000000	02/12/19		1,783.00	1,791.05
02/12/19	UPI-XXXXXX8812-BKID0004190-933623574718- UPI	0000933623992775	03/12/19	1,000.00		791.05
03/12/19	BAJAJ FINEMI-BF021217_347-648-91537	0000000000000000	03/12/19	1,533.00		-741.95
03/12/19	BAJAJ FINEMI-BF021217_347-648-91537	0000000000000000	03/12/19		1,533.00	791.05
03/12/19	BAJAJ FINEMI-BF021217_347-648-78857	0000000000000000	03/12/19	1,783.00		-991.95
03/12/19	BAJAJ FINEMI-BF021217_347-648-78857	0000000000000000	03/12/19		1,783.00	791.05
03/12/19	BAJAJ FINEMI-BF190819_240-1658-65818	0000000000000000	03/12/19	2,115.00		-1,323.95
03/12/19	BAJAJ FINEMI-BF190819_240-1658-65818	0000000000000000	03/12/19		2,115.00	791.05
04/12/19	UPI-MR MANOJ KUMAR DAS-7890763573@PAYTM- ALLA0212249-933835402547-NA	0000933811610288	04/12/19	50.00		741.05
04/12/19	.ACH DEBIT RETURN CHARGES 071119 071119- MIR1933640811880	MIR1933640811880	04/12/19	590.00		151.05
04/12/19	UPI-MOHAN HALDER-9874405847@PAYTM-SBIN0 019032-933845625771-NA	0000933821862322	04/12/19		7,900.00	8,051.05
05/12/19	UPI-MOHAN HALDER-9874405847@PAYTM-SBIN0 019032-933924865611-NA	000093390781238	05/12/19		3,000.00	11,051.05
05/12/19	CC 000481508XXXXXX4513 AUTOPAY SI-TAD	0000000216142154	05/12/19	5,183.05		5,868.00
06/12/19	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-934018352998-AMOUNT TO PAY	0000934018175017	06/12/19	555.00		5,313.00

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:19AAACH2702H1ZX

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

MR. MOHAN HALDER
4TH FR 2/35 ARABINDA NAGAR

.

KOLKATA 700040

WEST BENGAL INDIA

JOINT HOLDERS : LUCKY ROY

Nomination : Not Registered

Account Branch : JADAVPUR - SUBODH MULIK ROAD

Address : 5/1

SUBODH MALLICK ROAD

JADAVPUR

City : KOLKATA 700032

State : WEST BENGAL

Phone no. : 033-61606161

OD Limit : 0.00

Currency : INR

Email : NROY.TRAVELJUNCTION@GMAIL.COM

Cust ID : 74672803

Account No : 50100204668121 PB Customer

A/C Open Date : 25/05/2017

Account Status : Regular

RTGS/NEFT IFSC: HDFC0001231 MICR : 700240044

Branch Code : 1231 Product Code : 100

From : 01/10/2019

To : 31/12/2019

Statement of account

06/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000934018209177	06/12/19		5.00	5,318.00
	00553-934018480761-UPI					
07/12/19	UPI-MOHAN HALDER-9874405847@PAYTM-SBIN0	0000934111484077	07/12/19		1,500.00	6,818.00
	019032-934135008019-NA					
07/12/19	ACH D- CLIXCAPITALSERVICESP-AIL201907250	0000008093616341	07/12/19	9,642.00		-2,824.00
07/12/19	ACH D- CLIXCAPITALSERVICESP-AIL201907250	0000008093616341	07/12/19		9,642.00	6,818.00
07/12/19	UPI-MOHAN HALDER-9874405847@PAYTM-DBSS01	0000934117016290	07/12/19		100.00	6,918.00
	N0811-934141349951-NA					
07/12/19	POS 416021XXXXXX0239 MOBIKWIK	0000934111220460	07/12/19	1,980.00		4,938.00
07/12/19	POS 416021XXXXXX0239 MOBIKWIK	0000934111220953	07/12/19	2,233.00		2,705.00
07/12/19	POS 416021XXXXXX0239 MOBIKWIK	0000934111221562	07/12/19	2,565.00		140.00
11/12/19	.ACH DEBIT RETURN CHARGES 071219 071219-	MIR1934559438105	11/12/19	140.00		0.00
	MIR1934559438105					
17/12/19	UPI-MOHAN HALDER-9874405847@PAYTM-SBIN0	0000935112572774	17/12/19		10,500.00	10,500.00
	019032-935136098530-NA					
17/12/19	UPI-MOHAN HALDER-9874405847@PAYTM-SBIN0	0000935112592993	17/12/19		450.00	10,950.00
	019032-935136154240-NA					
17/12/19	UPI-XXXXXX0805-BDBL0001574-935112132998-	0000935112618162	17/12/19	10,500.00		450.00
	UPI					
19/12/19	.ACH DEBIT RETURN CHARGES 071219 071219-	MIR1935280408377	19/12/19	450.00		0.00
	MIR1935280408377					
25/12/19	UPI-MR MANOJ KUMAR	0000935911127094	25/12/19		10,000.00	10,000.00
	DAS-MANOJDASRDN5@OKSB					
	I-ALLA0212249-935911159449-UPI					
25/12/19	NWD-416021XXXXXX0239-MN002937-KOLKATA	0000935912009995	25/12/19	10,000.00		0.00
01/01/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/19		22.00	22.00

STATEMENT SUMMARY :-

Opening Balance

545.37

Dr Count

66

Cr Count

35

Debits

244,219.37

Credits

243,696.00

Closing Bal

22.00

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:19AAACH2702H1ZX

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

Account Branch : JADAVPUR - SUBODH MULIK ROAD
 Address : 5/1
 SUBODH MALLICK ROAD
 JADAVPUR
 City : KOLKATA 700032
 State : WEST BENGAL
 Phone no. : 033-61606161
 OD Limit : 0.00
 Currency : INR
 Email : NROY.TRAVELJUNCTION@GMAIL.COM
 Cust ID : 74672803
 Account No : 50100204668121 PB Customer
 A/C Open Date : 25/05/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001231 MICR : 700240044
 Branch Code : 1231 Product Code : 100

MR. MOHAN HALDER
 4TH FR 2/35 ARABINDA NAGAR

KOLKATA 700040
 WEST BENGAL INDIA

JOINT HOLDERS : LUCKY ROY

Nomination : Not Registered

From : 01/10/2019

To : 31/12/2019

Statement of account

Generated On: 17-Jan-2020 19:11

Generated By: 74672803

Requesting Branch Code: NET

This is a computer generated statement and does
 not require signature.

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTN: 19AAACH2702H1ZX

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