

HSBC REF

108860567

CUSTOMER REF

7007455

UTR NO

HSBCN52026070663820509

FROM

**MORE RETAIL PRIVATE LIMITED**  
Suite No 807 A, 12th Floor, E Wing,  
Times Square, Gamdevi Marol,  
Andheri East, Mumbai, Maharashtra, India

TO

**WEIKFIELD FOODS PVT LTD-UNIQUE**  
C O Harish Associates 46 Bangalore chennai,HIGH way  
Nazarathpet Near KFC,Poondamalli  
CHENNAI, TN  
600123

PAYMENT AMOUNT (INR)

₹ 123,751.62

NO. OF INVOICES

4

INVOICE DETAILS

| SUPPLIER SITE | INVOICE NO.                     | INVOICE DATE | AMOUNT (INR) | TYPE                      |
|---------------|---------------------------------|--------------|--------------|---------------------------|
| CHENNAI       | GTNC/26690296/26-27_20260524640 | 2026-05-22   | ₹ 116,492.85 | STANDARD                  |
| CHENNAI       | GTNC/26690297/26-27_20260524640 | 2026-05-22   | ₹ 1,228.19   | STANDARD                  |
| CHENNAI       | GTNC/26690372/26-27_20260605640 | 2026-06-02   | ₹ 3,546.59   | STANDARD                  |
| CHENNAI       | GTNC/26690373/26-27_20260605640 | 2026-06-02   | ₹ 2,483.99   | STANDARD                  |
| Total Gross   |                                 |              | ₹ 123,751.62 | Total Deductions (₹ 0.00) |

NET PAYMENT ₹ 123,751.62

This payment advice is generated electronically by More Retail Private Limited. Payment is made as per information provided by the originator. The actual date of credit funds is also dependent on the clearing system(s) used and the beneficiary's bank.