

HSBC REF
108860564

CUSTOMER REF
7007455

UTR NO
HSBCN52026070663820507

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

1st MAIN, DEEPA,NJALI NAGAR, OFF MYSORE ROAD
BENGALURU, KA
560002

PAYMENT AMOUNT (INR)

₹ 509,755.03

NO. OF INVOICES

7

INVOICE DETAILS

SUPPLIER SITE	INVOICE NO.	INVOICE DATE	AMOUNT (INR)	TYPE
BENGALURU	GTKA/26130581/26-27_20260527620	2026-05-23	₹ 216,934.86	STANDARD
BENGALURU	GTKA/26130582/26-27_20260527620	2026-05-23	₹ 74,940.97	STANDARD
BENGALURU	GTKA/26130583/26-27_20260527620	2026-05-23	₹ 29,004.25	STANDARD
BENGALURU	GTKA/26130584/26-27_20260527620	2026-05-23	₹ 51,424.33	STANDARD
BENGALURU	GTKA/26130585/26-27_20260527620	2026-05-23	₹ 50,498.64	STANDARD
BENGALURU	GTKA/26130586/26-27_20260527620	2026-05-23	₹ 48,900.45	STANDARD
BENGALURU	GTKA/26130597/26-27_20260527620	2026-05-23	₹ 38,051.53	STANDARD
Total Gross			₹ 509,755.03	Total Deductions (₹ 0.00)

NET PAYMENT

₹ 509,755.03

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.