

**Innovative Retail Concepts Private Limited**

2nd Floor, Building No/Flat No: 7/3, Road/ Street: Old Madras Road, Above HDFC Bank,  
C.V.Raman Nagar  
Bangalore - 560093  
Karnataka  
India

**PAYMENT ADVICE**

| Account No. :       |                                                       | Customer Ref. No. : 314957 |                          | Value Date : 01-Aug-26 |  |
|---------------------|-------------------------------------------------------|----------------------------|--------------------------|------------------------|--|
| Beneficiary Code    | : 139004                                              | Beneficiary Account No.    | : 12100120000017         |                        |  |
| Beneficiary Name    | : WEIKFIELD FOODS PRIVATE LIMITED                     | Payment Document No.       | :                        |                        |  |
| Beneficiary Address | : Maharashtra, , , Maharashtra - , Maharashtra, India | Payment Mode               | :                        |                        |  |
|                     |                                                       | Bank Reference No.         | :                        |                        |  |
|                     |                                                       | UTR No.                    | : HSBCN52026080172893653 |                        |  |
| Contact/Mobile No.  | :                                                     | Remarks                    | :                        |                        |  |
| Email IDs           | : Ecom.login@weikfield.com                            | Additional Details         | :                        |                        |  |

Dear Sir/Madam,

We have initiated your payment through NEFT with Beneficiary Account No. 12100120000017 and IFSC HDFC0001210 for the value of Rs. 189,537.60 (Rupees One Lakh Eighty Nine Thousand Five Hundred Thirty Seven and paise Sixty Only) for the goods supplied/services rendered as mentioned below.

| Document No. | Invoice No.         | Invoice Date | Gross Amount | Advance Amount | TDS    | Deduction | Net Amount        | Remarks |
|--------------|---------------------|--------------|--------------|----------------|--------|-----------|-------------------|---------|
| 314957       | GTMH/26090295       | 14-May-26    | 41,282.00    |                | -39.31 |           | 41,242.69         |         |
|              | Balances to be paid | 14-May-26    |              |                |        |           | 0.00              |         |
| 314957       | GTMH/26090354       | 21-May-26    | 41,972.00    |                | -39.43 |           | 41,932.57         |         |
|              | Balances to be paid | 21-May-26    |              |                |        |           | 0.00              |         |
| 314957       | GTMH/26090437       | 30-May-26    | 44,406.00    |                | -41.47 |           | 44,364.53         |         |
|              | Balances to be paid | 30-May-26    |              |                |        |           | 0.00              |         |
| 314957       | GTMH/26090469       | 04-Jun-26    | 62,055.00    |                | -57.19 |           | 61,997.81         |         |
|              | Balances to be paid | 04-Jun-26    |              |                |        |           | 0.00              |         |
|              |                     |              |              |                |        |           |                   |         |
| <b>Total</b> |                     |              |              |                |        |           | <b>189,537.60</b> |         |

This is a computer generated advice hence does not require signature.