



Payment Advice

Recipient's name and contact information:

mayur_dhasal@weikfield.com

Transaction type:Priority payment

Sub payment type:Core Payment

Beneficiary's name:WEIK****D FO**S PRI***E LIM***D

Debit amount:INR167,154.00

Beneficiary's bank:HDFC BANK LTD

Remittance amount:INR167,154.00

TADIWALA ROAD OPP SOHRAB HALLPUNE 4

Handling fee

11001

of remitting bank:Collect from Remitter

Beneficiary's account:121001200*****

Value date:07 May 2024

(Part of the account number is shown

Remitter's name:KIRA*****T TECHN*****S P L

as ***** for security reasons.)

Remitting bank:HK and Shanghai Banking Corp Ltd

Customer reference:FMCG10040712

Instruction reference:900124T6LDQE

Other reference:HSBCN24128558409

Remitter to beneficiary information:

FMCG10040712GTDL/24140037 - 167154.000

Document Number	Amount	Date	TDS/Deduction Amount	Net Amount	Narration/Inv No
GTDL/24140037	INR 134293	06/04/2024	0.00	134293.00	INVOICE
GTDL/24140038	INR 32861	06/04/2024	0.00	32861.00	INVOICE

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