

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****- T*	Debit amount:	INR110,943.28
Beneficiary's bank:	HDFC BANK LTD TADIWALA ROAD OPP SOHRAB HALLPUNE 4 11001	Remittance amount:	INR110,943.28
Beneficiary's account:	121001200***** (Part of the account number is shown as ***** for security reasons.)	Handling fee	
Customer reference:	FMCG10012548	of remitting bank:	Collect from Remitter
		Value date:	27 Feb 2024
		Remitter's name:	KIRA*****T TECHN*****S P L
		Remitting bank:	HK and Shanghai Banking Corp Ltd
		Instruction reference:	900121LEY4XV
		Other reference:	HSBCN24058876689

Remitter to beneficiary information:

FMCG10012548 PMDDN-11407 - 110943.280

Document Number	Amount	Date	TDS/Deduction Amount	Net Amount	Narration/Inv No
GTTG/23542875	INR 56719	27/01/2024	48.50	56670.50	IN
GTTG/23542874	INR 69113	27/01/2024	61.22	69051.78	IN
PMDDN-11407	INR 14779	19/02/2024	0.00	14779.00	IN

Important notes:

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