

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:	INR50,808.67
Beneficiary's bank:	HDFC BANK LTD TADIWALA ROAD OPP SOHRAB HALLPUNE 4 11001	Remittance amount:	INR50,808.67
Beneficiary's account:	121001200***** (Part of the account number is shown as **** for security reasons.)	Handling fee	
Customer reference:	FMCG10014519	of remitting bank:	Collect from Remitter
		Value date:	05 Mar 2024
		Remitter's name:	KIRA*****T TECHN*****S P L
		Remitting bank:	HK and Shanghai Banking Corp Ltd
		Instruction reference:	900121WZPNSV
		Other reference:	HSBCN24065554213

Remitter to beneficiary information:

FMCG10014519 GTTG/23542977 - 50808.670

Document Number	Amount	Date	TDS/Deduction Amount	Net Amount	Narration/Inv No
GTTG/23542978	INR 2730	03/02/2024	2.44	2727.56	IN
GTTG/23542977	INR 48126	03/02/2024	44.89	48081.11	IN

Important notes:

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