

Payment Advice

Recipient's name and contact information:

mayur_dhasal@weikfield.com

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|------------------------|---|------------------------|----------------------------------|
| Transaction type: | Priority payment | Sub payment type: | Core Payment |
| Beneficiary's name: | WEIK****D FO**S PRI***E LIM****- T* | Debit amount: | INR147,316.89 |
| Beneficiary's bank: | HDFC BANK LTD TADIWALA ROAD OPP SOHRAB HALLPUNE 4 11001 | Remittance amount: | INR147,316.89 |
| Beneficiary's account: | 121001200***** (Part of the account number is shown as ***** for security reasons.) | Handling fee | |
| Customer reference: | FMCG10036576 | of remitting bank: | Collect from Remitter |
| | | Value date: | 29 Apr 2024 |
| | | Remitter's name: | KIRA*****T TECHN*****S P L |
| | | Remitting bank: | HK and Shanghai Banking Corp Ltd |
| | | Instruction reference: | 900124FYAC6V |
| | | Other reference: | HSBCN24120723741 |

Remitter to beneficiary information:

FMCG10036576 SMG -67/2024-25 - 147316.890

Important notes:

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