



Payment Advice

Recipient's name and contact information:

ecom.login@weikfield.com

Transaction type:Priority payment

Sub payment type:Core Payment

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

Debit amount:INR72,478.89

Beneficiary's bank:HDFC BANK LTD

Remittance amount:INR72,478.89

TADIWALA ROAD OPP SOHRAB HALLPUNE 4

Handling fee

11001

of remitting bank:Collect from Remitter

Beneficiary's account:121001200*****

Value date:11 Nov 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:10156453

Instruction reference:90012DG3LQQB

Other reference:HSBCN24316340330

Remitter to beneficiary information:

10156453
550044683_QD - 72478.890-Kiranakart Technologies
550044683_QD - 72478.890-Kiranakart Technologies

Document Number	Amount	Date	TDS/Deduction Amount	Net Amount	Narration/Inv No
GTPB/24322097_QD	INR 1169.96	12/10/2024	1.04	1168.92	DEBIT NOTE
GTPB/24322097	INR 73710.92	12/10/2024	63.11	73647.81	INVOICE

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