



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:INR60,709.95

Beneficiary's bank:HDFC BANK LTD

Remittance amount:INR60,709.95

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:10156454

Instruction reference:90012DG3LQQC

Other reference:HSBCN24316340332

Remitter to beneficiary information:

10156454
550044683_QD - 60709.950-Kiranakart
Technologies

550044683_QD - 60709.950-Kiranakart Technologies

Document Number	Amount	Date	TDS/Deduction Amount	Net Amount	Narration/Inv No
GTGJ/24401573	INR 60762.46	12/10/2024	52.51	60709.95	INVOICE

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