

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 - U	Debit amount:	INR71,572.36
Beneficiary's bank:	HDFC BANK LTD	Remittance amount:	INR71,572.36
	TADIWALA ROAD OPP SOHRAB HALLPUNE 4	Handling fee	
	11001	of remitting bank:	Collect from Remitter
Beneficiary's account:	121001200*****	Value date:	19 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:	10162010	Instruction reference:	90012DTBWASW
		Other reference:	HSBCN24324799702

Remitter to beneficiary information:

10162010 GTUP/24340933 - 71572.360-Kiranakart Technologies

Document Number	Amount	Date	TDS/Deduction Amount	Net Amount	Narration/Inv No
GTUP/24340933	INR 71634.26	17/10/2024	61.90	71572.36	INVOICE

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