



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:INR19,734.32

Beneficiary's bank:HDFC BANK LTD

Remittance amount:INR19,734.32

TADIWALA ROAD OPP SOHRAB HALLPUNE 4

Handling fee

11001

of remitting bank:Collect from Remitter

Beneficiary's account:121001200*****

Value date:02 Dec 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:10172014

Instruction reference:90012EETW0WM

Other reference:HSBCN33702855840

Remitter to beneficiary information:

10172014GTGJ/24401742 - 19734.320-Kiranakart Technologies

Document Number	Amount	Date	TDS/Deduction Amount	Net Amount	Narration/Inv No
GTGJ/24401742	INR 19751.06	29/10/2024	16.74	19734.32	INVOICE

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