

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:	INR28,025.77
Beneficiary's bank:	HDFC BANK LTD TADIWALA ROAD OPP SOHRAB HALLPUNE 4 11001	Remittance amount:	INR28,025.77
Beneficiary's account:	121001200***** (Part of the account number is shown as ***** for security reasons.)	Handling fee	
Customer reference:	10201482	of remitting bank:	Collect from Remitter
		Value date:	06 Jan 2025
		Remitter's name:	KIRA*****T TECHN*****S P L
		Remitting bank:	HK and Shanghai Banking Corp Ltd
		Instruction reference:	90012G0PPLHW
		Other reference:	HSBCN00611181368

Remitter to beneficiary information:

10201482 85/2425/10366_QD - 28025.770-Kiranakart Technologies

Document Number	Amount	Date	TDS/Deduction Amount	Net Amount	Narration/Inv No
GTMH/24201886_QD	INR 1169.79	07/12/2024	1.04	1168.75	DEBIT NOTE
GTMH/24201883	INR 8423.82	03/12/2024	7.52	8416.30	INVOICE
GTMH/24201882	INR 157108.14	03/12/2024	138.07	156970.07	INVOICE
GTMH/24201887	INR 2246.16	05/12/2024	2.01	2244.15	INVOICE
PMDDN-22381	INR 6170	04/01/2025	0.00	6170.00	IN
PMDDN-22382	INR 9505	04/01/2025	0.00	9505.00	IN
PMDDN-22383	INR 26953	04/01/2025	0.00	26953.00	IN
PMDDN-22384	INR 95808	04/01/2025	0.00	95808.00	IN

Important notes:

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