

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:	INR116,987.09
Beneficiary's bank:	HDFC BANK LTD TADIWALA ROAD OPP SOHRAB HALLPUNE 4 11001	Remittance amount:	INR116,987.09
Beneficiary's account:	121001200**** (Part of the account number is shown as **** for security reasons.)	Handling fee	
Customer reference:	10208558	of remitting bank:	Collect from Remitter
		Value date:	13 Jan 2025
		Remitter's name:	KIRA*****T TECHN*****S P L
		Remitting bank:	HK and Shanghai Banking Corp Ltd
		Instruction reference:	90012GCAGUS8
		Other reference:	HSBCN01312847045

Remitter to beneficiary information:

10208558 GTUP/24341283 - 116987.090-Kiranakart Technologies

Document Number	Amount	Date	TDS/Deduction Amount	Net Amount	Narration/Inv No
GTUP/24341283	INR 98890.52	12/12/2024	86.38	98804.14	INVOICE
GTUP/24341286	INR 18251.62	12/12/2024	16.30	18235.32	INVOICE
GTUP/24341286_PD	INR 52.42	12/12/2024	0.05	52.37	IN

Important notes:

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