

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:	INR51,123.41
Beneficiary's bank:	HDFC BANK LTD TADIWALA ROAD OPP SOHRAB HALLPUNE 4 11001	Remittance amount:	INR51,123.41
Beneficiary's account:	121001200***** (Part of the account number is shown as ***** for security reasons.)	Handling fee	
Customer reference:	10214204	of remitting bank:	Collect from Remitter
		Value date:	20 Jan 2025
		Remitter's name:	KIRA*****T TECHN*****S P L
		Remitting bank:	HK and Shanghai Banking Corp Ltd
		Instruction reference:	90012GNV7X3Z
		Other reference:	HSBCN02013956298

Remitter to beneficiary information:

10214204 GTGJ/24402133 - 51123.410-Kiranakart Technologies

Document Number	Amount	Date	TDS/Deduction Amount	Net Amount	Narration/Inv No
GTGJ/24402133	INR 2816	19/12/2024	2.51	2813.49	INVOICE
GTGJ/24402132	INR 48352.36	19/12/2024	42.44	48309.92	INVOICE

Important notes:

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