



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:INR52,841.32

Beneficiary's bank:HDFC BANK LTD

Remittance amount:INR52,841.32

TADIWALA ROAD OPP SOHRAB HALLPUNE 4

Handling fee

11001

of remitting bank:Collect from Remitter

Beneficiary's account:121001200*****

Value date:20 Jan 2025

(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:10214205

Instruction reference:90012GNV7X40

Other reference:HSBCN02013956299

Remitter to beneficiary information:

10214205GTUP/24341329 - 52841.320-Kiranakart Technologies

Document Number	Amount	Date	TDS/Deduction Amount	Net Amount	Narration/Inv No
GTUP/24341329	INR 9829.32	20/12/2024	8.77	9820.55	INVOICE
GTUP/24341330	INR 43085.14	20/12/2024	37.74	43047.40	INVOICE
GTUP/24341329_PD	INR 26.66	20/12/2024	0.03	26.63	IN

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