

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**** LIM***D - U	Debit amount:	INR63,962.30
Beneficiary's bank:	HDFC BANK LTD TADIWALA ROAD OPP SOHRAB HALLPUNE 4 11001	Remittance amount:	INR63,962.30
Beneficiary's account:	121001200**** (Part of the account number is shown as **** for security reasons.)	Handling fee	
Customer reference:	10220799	of remitting bank:	Collect from Remitter
		Value date:	27 Jan 2025
		Remitter's name:	KIRA*****T TECHN*****S P L
		Remitting bank:	HK and Shanghai Banking Corp Ltd
		Instruction reference:	90012GZFZSVT
		Other reference:	HSBCN02715492867

Remitter to beneficiary information:

10220799 GTUP/24341390 - 63962.300-Kiranakart Technologies

Document Number	Amount	Date	TDS/Deduction Amount	Net Amount	Narration/Inv No
GTUP/24341390	INR 12635.72	26/12/2024	11.28	12624.44	INVOICE
GTUP/24341389	INR 51442.96	26/12/2024	45.28	51397.68	INVOICE
GTUP/24341390_PD	INR 36.28	26/12/2024	0.04	36.24	IN
GTUP/24341389_PD	INR 23.6	26/12/2024	0.02	23.58	IN

Important notes:

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