

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 -	Debit amount:	INR37,795.23
Beneficiary's bank:	HDFC BANK LTD TADIWALA ROAD OPP SOHRAB HALLPUNE 4 11001	Remittance amount:	INR37,795.23
Beneficiary's account:	121001200**** (Part of the account number is shown as **** for security reasons.)	Handling fee	
Customer reference:	10220797	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:	90012GZFZSVR
		Other reference:	HSBCN02715492865

Remitter to beneficiary information:

10220797 C/24-25/07849_QD - 37795.230-Kiranakart Technologies

Document Number	Amount	Date	TDS/Deduction Amount	Net Amount	Narration/Inv No
GTKA/24283446	INR 18251.54	26/12/2024	16.30	18235.24	INVOICE
GTKA/24283447	INR 19655.52	26/12/2024	17.55	19637.97	INVOICE
GTPB/24322905_PD	INR 49.5	27/12/2024	0.05	49.45	IN
GTWB/24263574_PD	INR 28.56	30/12/2024	0.03	28.53	IN

Important notes:

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