

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:	INR18,238.14
Beneficiary's bank:	HDFC BANK LTD TADIWALA ROAD OPP SOHRAB HALLPUNE 4 11001	Remittance amount:	INR18,238.14
Beneficiary's account:	121001200***** (Part of the account number is shown as ***** for security reasons.)	Handling fee	
Customer reference:	10223253	of remitting bank:	Collect from Remitter
		Value date:	29 Jan 2025
		Remitter's name:	KIRA*****T TECHN*****S P L
		Remitting bank:	HK and Shanghai Banking Corp Ltd
		Instruction reference:	90012H2R23ZR
		Other reference:	HSBCN02915965448

Remitter to beneficiary information:

10223253 GTPB/24322905 - 18238.140-Kiranakart Technologies

Document Number	Amount	Date	TDS/Deduction Amount	Net Amount	Narration/Inv No
GTPB/24322905	INR 18254.44	27/12/2024	16.30	18238.14	INVOICE

Important notes:

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