

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:	INR41,236.38
Beneficiary's bank:	HDFC BANK LTD TADIWALA ROAD OPP SOHRAB HALLPUNE 4 11001	Remittance amount:	INR41,236.38
Beneficiary's account:	121001200**** (Part of the account number is shown as **** for security reasons.)	Handling fee	
Customer reference:	10241908	of remitting bank:	Collect from Remitter
		Value date:	17 Feb 2025
		Remitter's name:	KIRA*****T TECHN*****S P L
		Remitting bank:	HK and Shanghai Banking Corp Ltd
		Instruction reference:	90012HY69XNG
		Other reference:	HSBCN04821147713

Remitter to beneficiary information:

10241908 GTGJ/24402324 - 41236.380-Kiranakart Technologies

Document Number	Amount	Date	TDS/Deduction Amount	Net Amount	Narration/Inv No
GTGJ/24402324	INR 9824.62	09/01/2025	8.77	9815.85	INVOICE
GTGJ/24402323	INR 31479.26	13/01/2025	27.40	31451.86	INVOICE
GTGJ/24402324_PD	INR 31.36	09/01/2025	0.03	31.33	IN

Important notes:

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