

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:	INR43,687.08
Beneficiary's bank:	HDFC BANK LTD TADIWALA ROAD OPP SOHRAB HALLPUNE 4 11001	Remittance amount:	INR43,687.08
Beneficiary's account:	121001200***** (Part of the account number is shown as ***** for security reasons.)	Handling fee	
Customer reference:	10241906	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:	90012HY69XNB
		Other reference:	HSBCN04821147705

Remitter to beneficiary information:

10241906 GTRJ/24361383_QD - 43687.080-Kiranakart Technologies

Document Number	Amount	Date	TDS/Deduction Amount	Net Amount	Narration/Inv No
GTRJ/24361383_QD	INR 1920.1	11/01/2025	1.63	1918.47	DEBIT NOTE
GTRJ/24361383	INR 45646.22	11/01/2025	40.67	45605.55	INVOICE

Important notes:

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