

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:	INR88,908.30
Beneficiary's bank:	HDFC BANK LTD TADIWALA ROAD OPP SOHRAB HALLPUNE 4 11001	Remittance amount:	INR88,908.30
Beneficiary's account:	121001200**** (Part of the account number is shown as **** for security reasons.)	Handling fee	
Customer reference:	10241907	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:	90012HY69XNE
		Other reference:	HSBCN04821147710

Remitter to beneficiary information:

10241907 GTPB/24323060 - 88908.300-Kiranakart Technologies

Document Number	Amount	Date	TDS/Deduction Amount	Net Amount	Narration/Inv No
GTPB/24323060	INR 16847.62	10/01/2025	15.04	16832.58	INVOICE
GTPB/24323059	INR 72187.46	11/01/2025	63.41	72124.05	INVOICE
GTPB/24323060_PD	INR 48.38	10/01/2025	0.05	48.33	IN

Important notes:

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