

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:	INR66,540.03
Beneficiary's bank:	HDFC BANK LTD TADIWALA ROAD OPP SOHRAB HALLPUNE 4 11001	Remittance amount:	INR66,540.03
Beneficiary's account:	121001200***** (Part of the account number is shown as ***** for security reasons.)	Handling fee	
Customer reference:	10258609	of remitting bank:	Collect from Remitter
		Value date:	04 Mar 2025
		Remitter's name:	KIRA*****T TECHN*****S P L
		Remitting bank:	HK and Shanghai Banking Corp Ltd
		Instruction reference:	90012IMZCCHB
		Other reference:	HSBCN06325343193

Remitter to beneficiary information:

10258609 GTPB/24323318 - 66540.030-Kiranakart Technologies

Document Number	Amount	Date	TDS/Deduction Amount	Net Amount	Narration/Inv No
GTPB/24323318	INR 67132.72	02/02/2025	59.22	67073.50	INVOICE
GTPB/24323318_PD	INR 534	02/02/2025	0.53	533.47	IN

Important notes:

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