

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 - U	Debit amount:	INR42,805.61
Beneficiary's bank:	HDFC BANK LTD TADIWALA ROAD OPP SOHRAB HALLPUNE 4 11001	Remittance amount:	INR42,805.61
Beneficiary's account:	121001200***** (Part of the account number is shown as **** for security reasons.)	Handling fee	
Customer reference:	10261947	of remitting bank:	Collect from Remitter
		Value date:	07 Mar 2025
		Remitter's name:	KIRA*****T TECHN*****S P L
		Remitting bank:	HK and Shanghai Banking Corp Ltd
		Instruction reference:	90012IRXY3IT
		Other reference:	HSBCN06626387820

Remitter to beneficiary information:

10261947 EINT-17352 - 42805.610-Kiranakart Technologies

Document Number	Amount	Date	TDS/Deduction Amount	Net Amount	Narration/Inv No
GTMH/24202392	INR 137648.9	04/02/2025	119.22	137529.68	INVOICE
GTMH/24202398	INR 74307.42	04/02/2025	65.17	74242.25	INVOICE
GTMH/24202393	INR 68127.84	04/02/2025	59.50	68068.34	INVOICE
GTMH/24202399	INR 19655.52	04/02/2025	17.55	19637.97	INVOICE
GTMH/24202396	INR 158744.12	05/02/2025	139.75	158604.37	INVOICE
PMDDN-25050	INR 16088	04/03/2025	0.00	16088.00	IN
PMDDN-25051	INR 125540	04/03/2025	0.00	125540.00	IN
PMDDN-25052	INR 48186	04/03/2025	0.00	48186.00	IN
PMDDN-25053	INR 71210	04/03/2025	0.00	71210.00	IN
PMDDN-25054	INR 92327	04/03/2025	0.00	92327.00	IN
PMDDN-25056	INR 28984	04/03/2025	0.00	28984.00	IN
PMDDN-25057	INR 32942	04/03/2025	0.00	32942.00	IN

Important notes:

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