

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:	INR114,242.51
Beneficiary's bank:	HDFC BANK LTD TADIWALA ROAD OPP SOHRAB HALLPUNE 4 11001	Remittance amount:	INR114,242.51
Beneficiary's account:	121001200***** (Part of the account number is shown as ***** for security reasons.)	Handling fee	
Customer reference:	10276980	of remitting bank:	Collect from Remitter
		Value date:	24 Mar 2025
		Remitter's name:	KIRA*****T TECHN*****S P L
		Remitting bank:	HK and Shanghai Banking Corp Ltd
		Instruction reference:	90012JK2339B
		Other reference:	HSBCN08329660822

Remitter to beneficiary information:

10276980 GTUP/24341710 - 114242.510-Kiranakart Technologies

Document Number	Amount	Date	TDS/Deduction Amount	Net Amount	Narration/Inv No
GTUP/24341710	INR 114343.88	14/02/2025	101.37	114242.51	INVOICE

Important notes:

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