

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:	INR282,846.88
Beneficiary's bank:	HDFC BANK LTD TADIWALA ROAD OPP SOHRAB HALLPUNE 4 11001	Remittance amount:	INR282,846.88
Beneficiary's account:	121001200***** (Part of the account number is shown as ***** for security reasons.)	Handling fee	
Customer reference:	10311787	of remitting bank:	Collect from Remitter
		Value date:	28 Apr 2025
		Remitter's name:	ZE**0 PRI***E LIM***D
		Remitting bank:	HK and Shanghai Banking Corp Ltd
		Instruction reference:	90012L5XWEQR
		Other reference:	HSBCN11838070176

Remitter to beneficiary information:

10311787 GTUP/24342095 - 282846.880-Kiranakart Technologies

Document Number	Amount	Date	TDS/Deduction Amount	Net Amount	Narration/Inv No
GTUP/24342095	INR 171508.42	02/04/2025	150.93	171357.49	INVOICE
GTUP/24342095_PD	INR 12.9	02/04/2025	0.01	12.89	IN

Important notes:

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