

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:	INR70,907.43
Beneficiary's bank:	HDFC BANK LTD TADIWALA ROAD OPP SOHRAB HALLPUNE 4 11001	Remittance amount:	INR70,907.43
Beneficiary's account:	121001200**** (Part of the account number is shown as **** for security reasons.)	Handling fee:	
Customer reference:	10330048	of remitting bank:	Collect from Remitter
		Value date:	20 May 2025
		Remitter's name:	ZE**0 PRI***E LIM***D
		Remitting bank:	HK and Shanghai Banking Corp Ltd
		Instruction reference:	90012M6BQ1IB
		Other reference:	HSBCN14044246581

Remitter to beneficiary information:

10330048 DCIN260012216_QD - 70907.430-Kiranakart Technologies

Document Number	Amount	Date	TDS/Deduction Amount	Net Amount	Narration/Inv No
GTTN/25270006_QD	INR 20296	05/04/2025	17.20	20278.80	DEBIT NOTE
GTTN/25270005	INR 10646	02/04/2025	9.02	10636.98	INVOICE
GTTN/25270004	INR 33441	03/04/2025	29.03	33411.97	INVOICE
GTTN/25270006	INR 149938.57	05/04/2025	130.29	149808.28	INVOICE
PMDDN-27975	INR 44404	03/05/2025	0.00	44404.00	IN
PMDDN-27976	INR 31692	03/05/2025	0.00	31692.00	IN
PMDDN-27978	INR 20598	03/05/2025	0.00	20598.00	IN
PMDDN-27979	INR 5977	03/05/2025	0.00	5977.00	IN

Important notes:

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