HSBC

Advice sending date: 13 Jun 2025
Advice reference no: A2iPqWd1ydZO-IN
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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:	INR231,284.75
Beneficiary's bank:	HDFC BANK LTD TADIWALA ROAD OPP SOHRAB HALLPUNE 4 11001	Remittance amount:	INR231,284.75
		Handling fee of remitting bank:	Collect from Remitter
Beneficiary's account:	121001200***** (Part of the account number is shown as ***** for security reasons.)	Value date:	13 Jun 2025
		Remitter's name:	ZE**O PRI***E LIM***D
		Remitting bank:	HK and Shanghai Banking Corp Ltd
Customer reference:	10350912	Instruction reference:	90012NA0MMSK
		Other reference:	HSBCN16450733543

Remitter to beneficiary information:

10350912 124GA00366_QD - 231284.750-Kiranakart Technologies

Document Number	Amount	Date	TDS/Deduction Amount	Net Amount	Narration/Inv No
GTTN/25270119	INR 86842.78	29/04/2025	74.70	86768.08	INVOICE
GTTN/25270098	INR 60303.34	29/04/2025	51.74	60251.60	INVOICE
GTTN/25270128	INR 86777.74	30/04/2025	76.08	86701.66	INVOICE
GTTN/25270129	INR 27118.76	30/04/2025	23.35	27095.41	INVOICE
CPMDDN-32229	INR 50	05/06/2025	0.00	50.00	IN
CPMDDN-32230	INR 2491	05/06/2025	0.00	2491.00	IN
CPMDDN-32232	INR 10122	05/06/2025	0.00	10122.00	IN
PMDDN-30791	INR 5	22/05/2025	0.00	5.00	IN
PMDDN-30792	INR 2843	22/05/2025	0.00	2843.00	IN
PMDDN-30794	INR 11109	22/05/2025	0.00	11109.00	IN
PMDDN-32229	INR 50	03/06/2025	0.00	50.00	IN
PMDDN-32230	INR 2491	03/06/2025	0.00	2491.00	IN
PMDDN-32232	INR 10122	03/06/2025	0.00	10122.00	IN
PMDDN-33589	INR 86	05/06/2025	0.00	86.00	IN
PMDDN-33590	INR 3039	05/06/2025	0.00	3039.00	IN
PMDDN-33592	INR 12450	05/06/2025	0.00	12450.00	IN

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