

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 P*T L*D	Debit amount:	INR417,779.57
Beneficiary's bank:	HDFC BANK LTD TADIWALA ROAD OPP SOHRAB HALLPUNE 4 11001	Remittance amount:	INR417,779.57
Beneficiary's account:	121001200***** (Part of the account number is shown as ***** for security reasons.)	Handling fee	
Customer reference:	FMCG10350918	of remitting bank:	Collect from Remitter
		Value date:	13 Jun 2025
		Remitter's name:	ZE**0 PRI***E LIM****D
		Remitting bank:	HK and Shanghai Banking Corp Ltd
		Instruction reference:	90012NA0MMSQ
		Other reference:	HSBCN16450733555

Remitter to beneficiary information:

FMCG10350918 GTMH/25310220_QD - 417779.570-Kiranakart Technologies

Document Number	Amount	Date	TDS/Deduction Amount	Net Amount	Narration/Inv No
GTMH/25310220_QD	INR 6364.08	02/05/2025	5.39	6358.69	DEBIT NOTE
GTGJ/25510264_QD	INR 6364.08	06/05/2025	5.39	6358.69	DEBIT NOTE
GTMH/25310200	INR 58668.04	26/04/2025	50.99	58617.05	INVOICE
GTGJ/25510229	INR 67046.96	26/04/2025	58.50	66988.46	INVOICE
GTMH/25310175	INR 80909.6	26/04/2025	70.24	80839.36	INVOICE
GTMH/25310219	INR 57804.18	30/04/2025	49.90	57754.28	INVOICE
GTMH/25310218	INR 69682.12	01/05/2025	60.81	69621.31	INVOICE
GTMH/25310220	INR 55969.4	02/05/2025	49.23	55920.17	INVOICE
GTGJ/25510264	INR 86922.48	06/05/2025	77.28	86845.20	INVOICE
GTMH/25310175_PD	INR 392.9	26/04/2025	0.39	392.51	IN
GTMH/25310218_PD	INR 395.26	01/05/2025	0.40	394.86	IN
GTMH/25310220_PD	INR 760.1	02/05/2025	0.76	759.34	IN
GTGJ/25510264_PD	INR 749.92	06/05/2025	0.75	749.17	IN
CPMDDN-32231	INR 18279	05/06/2025	0.00	18279.00	IN
PMDDN-30793	INR 20616	22/05/2025	0.00	20616.00	IN
PMDDN-32231	INR 18279	03/06/2025	0.00	18279.00	IN
PMDDN-33591	INR 23177	05/06/2025	0.00	23177.00	IN

Important notes:

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