

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:	INR1,236,767.10
Beneficiary's bank:	HDFC BANK LTD TADIWALA ROAD OPP SOHRAB HALLPUNE 4 11001	Remittance amount:	INR1,236,767.10
Beneficiary's account:	121001200***** (Part of the account number is shown as **** for security reasons.)	Handling fee:	
Customer reference:	FMCG10361934	of remitting bank:	Collect from Remitter
		Value date:	26 Jun 2025
		Remitter's name:	ZE**0 PRI***E LIM***D
		Remitting bank:	HK and Shanghai Banking Corp Ltd
		Instruction reference:	90012NVIM06W
		Other reference:	HSBCN17753218744

Remitter to beneficiary information:

FMCG10361934 GTMH/25310251 - 1236767.100-Kiranakart Technologies

Document Number	Amount	Date	TDS/Deduction Amount	Net Amount	Narration/Inv No
GTMH/25310251	INR 119314.38	03/05/2025	104.90	119209.48	INVOICE
GTMH/25310252	INR 58714.88	03/05/2025	51.09	58663.79	INVOICE
GTMH/25310284	INR 124570.36	09/05/2025	109.19	124461.17	INVOICE
GTGJ/25510348	INR 54567.12	09/05/2025	48.07	54519.05	INVOICE
GTMH/25310302	INR 109030.16	10/05/2025	95.63	108934.53	INVOICE
GTGI/25510372	INR 82433.2	13/05/2025	72.74	82360.46	INVOICE
GTMH/25310342	INR 92195.16	15/05/2025	80.00	92115.16	INVOICE
GTMH/25310335	INR 85859.34	15/05/2025	75.75	85783.59	INVOICE
GTMH/25310405	INR 145369.78	23/05/2025	128.18	145241.60	INVOICE
GTGJ/25510468	INR 140612.88	23/05/2025	124.69	140488.19	INVOICE
GTMH/25310404	INR 63049.74	23/05/2025	55.32	62994.42	INVOICE
GTMH/25310406	INR 205732.34	26/05/2025	180.15	205552.19	INVOICE
GTMH/25310342_PD	INR 393.12	15/05/2025	0.39	392.73	IN
GTGJ/25510468_PD	INR 0.8	23/05/2025	0.00	0.80	IN
PMDN-35054	INR 21442	16/06/2025	0.00	21442.00	IN
PMDN-36379	INR 21721	25/06/2025	0.00	21721.00	IN

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