

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:	INR188,067.54
Beneficiary's bank:	HDFC BANK LTD TADIWALA ROAD OPP SOHRAB HALLPUNE 4 11001	Remittance amount:	INR188,067.54
Beneficiary's account:	121001200***** (Part of the account number is shown as ***** for security reasons.)	Handling fee	
Customer reference:	FMCG10378708	of remitting bank:	Collect from Remitter
		Value date:	11 Jul 2025
		Remitter's name:	ZE**0 PRI***E LIM****D
		Remitting bank:	HK and Shanghai Banking Corp Ltd
		Instruction reference:	900120KBNQ1H
		Other reference:	HSBCN19258183201

Remitter to beneficiary information:

FMCG10378708 GTMH/25310518_QD - 188067.540-Kiranakart Technologies

Document Number	Amount	Date	TDS/Deduction Amount	Net Amount	Narration/Inv No
GTMH/25310518_QD	INR 1382.44	13/06/2025	1.23	1381.21	DEBIT NOTE
GTMH/25310515	INR 31946.68	09/06/2025	27.26	31919.42	INVOICE
GTMH/25310507	INR 21450.36	09/06/2025	19.15	21431.21	INVOICE
GTMH/25310514	INR 7154.66	09/06/2025	6.13	7148.53	INVOICE
GTMH/25310506	INR 24610.62	10/06/2025	21.68	24588.94	INVOICE
GTMH/25310508	INR 14210.9	10/06/2025	12.57	14198.33	INVOICE
GTMH/25310518	INR 90241.26	13/06/2025	78.94	90162.32	INVOICE

Important notes:

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