



Advice sending date: 14 Jul 2025
Advice reference no: A2jEPsoqcgG-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 P*T L*D	Debit amount:	INR173,952.20
Beneficiary's bank:	HDFC BANK LTD TADIWALA ROAD OPP SOHRAB HALLPUNE 4 11001	Remittance amount:	INR173,952.20
Beneficiary's account:	121001200***** (Part of the account number is shown as ***** for security reasons.)	Handling fee	
Customer reference:	FMCG10381740	of remitting bank:	Collect from Remitter
		Value date:	14 Jul 2025
		Remitter's name:	ZE**0 PRI***E LIM****D
		Remitting bank:	HK and Shanghai Banking Corp Ltd
		Instruction reference:	900120PAA05V
		Other reference:	HSBCN19558728132

Remitter to beneficiary information:

FMCG10381740 GTMH/25310550 - 173952.200-Kiranakart Technologies

Document Number	Amount	Date	TDS/Deduction Amount	Net Amount	Narration/Inv No
GTMH/25310550	INR 86644.8	12/06/2025	75.92	86568.88	INVOICE
GTMH/25310555	INR 6062.78	12/06/2025	5.20	6057.58	INVOICE
GTMH/25310557	INR 8083.66	12/06/2025	7.22	8076.44	INVOICE
GTMH/25310556	INR 9182.96	12/06/2025	7.84	9175.12	INVOICE
GTGJ/25510672	INR 53069.3	12/06/2025	46.90	53022.40	INVOICE
GTGJ/25510671	INR 11061.66	12/06/2025	9.88	11051.78	INVOICE

Important notes:

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