

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:	INR67,338.89
Beneficiary's bank:	HDFC BANK LTD TADIWALA ROAD OPP SOHRAB HALLPUNE 4 11001	Remittance amount:	INR67,338.89
Beneficiary's account:	121001200***** (Part of the account number is shown as **** for security reasons.)	Handling fee	
Customer reference:	10398365	of remitting bank:	Collect from Remitter
		Value date:	30 Jul 2025
		Remitter's name:	ZE**0 PRI***E LIM***D
		Remitting bank:	HK and Shanghai Banking Corp Ltd
		Instruction reference:	90012PFQVGT9
		Other reference:	HSBCN21162421220

Remitter to beneficiary information:

10398365

26/06/WH2/425_QD - 67338.890-ZEPTO PVT LIMITED

Document Number	Amount	Date	TDS/Deduction Amount	Net Amount	Narration/Inv No
GTTN/25270423	INR 6083.92	21/06/2025	5.16	6078.76	INVOICE
GTTN/25270422	INR 23332.72	21/06/2025	22.22	23310.50	INVOICE
GTTN/25270421	INR 45525.41	21/06/2025	39.94	45485.47	INVOICE
GTTN/25270425	INR 8333.1	22/06/2025	7.94	8325.16	INVOICE
PMDDN-39097	INR 111	23/07/2025	0.00	111.00	IN
PMDDN-39098	INR 336	23/07/2025	0.00	336.00	IN
PMDDN-39100	INR 4640	23/07/2025	0.00	4640.00	IN
PMDDN-40188	INR 388	23/07/2025	0.00	388.00	IN
PMDDN-40190	INR 1322	23/07/2025	0.00	1322.00	IN
PMDDN-40445	INR 97	23/07/2025	0.00	97.00	IN
PMDDN-40446	INR 339	23/07/2025	0.00	339.00	IN
PMDDN-40448	INR 5990	23/07/2025	0.00	5990.00	IN
PMDDN-41603	INR 575	23/07/2025	0.00	575.00	IN
PMDDN-41605	INR 2063	23/07/2025	0.00	2063.00	IN

Important notes:

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