



Advice sending date: 11 Aug 2025

Advice reference no: A2koYtYNBAJ4-IN

## Payment Advice

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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:	INR367,302.34
Beneficiary's bank:	HDFC BANK LTD TADIWALA ROAD OPP SOHRAB HALLPUNE 4 11001	Remittance amount:	INR367,302.34
Beneficiary's account:	121001200***** (Part of the account number is shown as **** for security reasons.)	Handling fee	
Customer reference:	FMCG10411945	of remitting bank:	Collect from Remitter
		Value date:	11 Aug 2025
		Remitter's name:	ZE**0 PRI***E LIM***D
		Remitting bank:	HK and Shanghai Banking Corp Ltd
		Instruction reference:	90012PZLBBD2
		Other reference:	HSBCN52025081166277048

Remitter to beneficiary information:

FMCG10411945  
GTMH/25310737\_QD - 367302.340-ZEPTO  
PVT LIMITED

GTMH/25310737\_QD - 367302.340-ZEPTO PVT LIMITED

Document Number	Amount	Date	TDS/Deduction Amount	Net Amount	Narration/Inv No
GTMH/25310737_QD	INR 1481.98	11/07/2025	1.32	1480.66	DEBIT NOTE
GTMH/25310733	INR 37482.62	08/07/2025	32.82	37449.80	INVOICE
GTMH/25310734	INR 3509.5	08/07/2025	2.97	3506.53	INVOICE
GTMH/25310736	INR 64344.06	09/07/2025	54.53	64289.53	INVOICE
GTGJ/25510909	INR 47754.88	10/07/2025	42.32	47712.56	INVOICE
GTGJ/25510910	INR 23515.08	10/07/2025	19.93	23495.15	INVOICE
GTMH/25310737	INR 119674.66	11/07/2025	105.02	119569.64	INVOICE
GTGJ/25510924	INR 72824.18	11/07/2025	64.39	72759.79	INVOICE

**Important notes:**

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