



Advice sending date: 18 Aug 2025
Advice reference no: A2kAMsV6R6a9-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:	INR251,292.91
Beneficiary's bank:	HDFC BANK LTD TADIWALA ROAD OPP SOHRAB HALLPUNE 4 11001	Remittance amount:	INR251,292.91
Beneficiary's account:	121001200***** (Part of the account number is shown as ***** for security reasons.)	Handling fee	
Customer reference:	FMCG10418442	of remitting bank:	Collect from Remitter
		Value date:	18 Aug 2025
		Remitter's name:	ZE**0 PRI***E LIM***D
		Remitting bank:	HK and Shanghai Banking Corp Ltd
		Instruction reference:	90012QB635AF
		Other reference:	HSBCN52025081867644851

Remitter to beneficiary information:

FMCG10418442 GTMH/25310783 - 251292.910-ZEPTO PVT LIMITED

Document Number	Amount	Date	TDS/Deduction Amount	Net Amount	Narration/Inv No
GTMH/25310783	INR 40606.34	14/07/2025	34.82	40571.52	INVOICE
GTMH/25310787	INR 11055.38	14/07/2025	9.87	11045.51	INVOICE
GTMH/25310798	INR 23887.93	15/07/2025	21.43	23866.50	INVOICE
GTMH/25310784	INR 28407.1	15/07/2025	24.61	28382.49	INVOICE
GTGJ/25510994	INR 10609.16	16/07/2025	9.26	10599.90	INVOICE
GTGJ/25511004	INR 32765.4	17/07/2025	29.25	32736.15	INVOICE
GTMH/25310813	INR 23936.84	17/07/2025	20.49	23916.35	INVOICE
GTMH/25310814	INR 25731.58	17/07/2025	22.98	25708.60	INVOICE
GTMH/25310811	INR 21910.46	18/07/2025	19.56	21890.90	INVOICE
GTMH/25310812	INR 45973.82	18/07/2025	39.83	45933.99	INVOICE
PMDDN-43491	INR 8371	13/08/2025	0.00	8371.00	IN
PMDDN-44633	INR 4988	13/08/2025	0.00	4988.00	IN

Important notes:

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