

# Payment Advice

## Recipient's name and contact information:

Shreeji Translogistics Ltd.  
harshal@shreejitrans.com

Transaction type:	Priority payment	Sub payment type:	Core Payment
Beneficiary's name:	SHR***I TRANSL*****S L**.	Debit amount:	INR48,618.00
Beneficiary's bank:	YES BANK LTD GRD FLR 143 1 UTHAMAR GANDHI SALAI OPP PARK HOTEL NUNGAMBAKKAM CHENNAI 600034	Remittance amount:	INR48,618.00
Beneficiary's account:	0005841000**** (Part of the account number is shown as **** for security reasons.)	Handling fee	
Customer reference:	8000007139	of remitting bank:	Collect from Remitter
		Value date:	20 May 2019
		Remitter's name:	B**E S**R L*D
		Remitting bank:	HK and Shanghai Banking Corp Ltd
		Instruction reference:	9009285VP4U7
		Other reference:	HSBCN19140264432

## Remitter to beneficiary information:

8000007139

Vendor code :TS00049-05.# - Subject to Adjustments\* - After Adjustments if any

Doc Ref	Bill No/Bill Dt	Bill & Pay Amt#	TDS-IT	D.No/Oth/Adv/WCT	Net Amt*
5400037475	BIL02181911692	8941.00	160.00	0.00	
	17.05.2019	8781.00	0.00	0.00	8781.00
5400038393	BIL02181911695	23531.00	7905.00	0.00	
	18.05.2019	15626.00	0.00	0.00	15626.00
5400037471	BIL02181911691	24651.00	440.00	0.00	
	17.05.2019	24211.00	0.00	0.00	24211.00

## Important notes:

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