



Document No : 250148417
Document Dt : 15/10/25
Payment Type : Vendor

Code : V20000037
Vendor Name : HAIJIN TRADE INDIA PVT LTD - KL
Address : p.o.kerala@vivokerala.com
NO.67/2581-A,67/2581-A1,67/25
81-B,67/2581-B1,67/2581-C, PROVIDENCE ROAD,

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1								
Total								

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD NO:11042000002431 (CARD)	HDFCR52025101572449358	15/10/25	1,685,527.00

Amount in Words

RUPEES SIXTEEN LAKHS EIGHTY-FIVE THOUSAND FIVE HUNDRED TWENTY-SEVEN ONLY

On Account : 1,685,527.00

Discounts : 0.00

Total Payment : 1,685,527.00

[Remarks](#)

Receiver's Signature

Authorised Signatory