

----- Instance Type and Transmission -----

Notification (Transmission) of Original sent to SWIFT (ACK)  
Network Delivery Status : Network Ack  
Priority/Delivery : Normal  
Message Input Reference : 2122 240404INDBINBBAGRD4309992858

----- Message Header -----

Swift Input : FIN 103 Single Customer Credit Transfer

Sender : INDBINBBGRD  
INDUSIND BANK LIMITED  
(PNA HOUSE)  
MUMBAI IN

Receiver : SOGEFRPPXXX  
SOCIETE GENERALE  
PUTEAUX FR

MUR : M1600023

UETR : 94f050e9-c2b8-4ef3-b943-5e86b746a561

----- Message Text -----

20: Sender's Reference  
AD2TT24040400881

23B: Bank Operation Code  
CRED

32A: Val Dte/Curr/Interbnk Settld Amt  
Date : 04 April 2024  
Currency : EUR (EURO)  
Amount : #4397,00#

50K: Ordering Customer-Name & Address  
/CZAPJ6318K  
RADHIKA JAMSHY  
C/O WORLD ONE INDIA FOREX PVT LTD  
OLOPILLY HOUSE THURAVUMKARA P O KA  
NJOOR ERNAKULAM PIN 683575 KERALA I

53A: Sender's Correspondent - FI BIC  
INDBINBBXXX  
INDUSIND BANK LIMITED  
MUMBAI IN

57A: Account With Institution - FI BIC  
BAKOSI2X  
BANKA INTESA SANPAOLO D.D.  
KOPER SI

59: Beneficiary Customer-Name & Addr  
/SI56101000056757605  
PRAPROTNIKOVA ULICA 1  
2000 MARIBOR SLOVENIA

70: Remittance Information

OVERSEAS EDUCATION

NAME RADHIKA JAMSHY INVOICE NUMBER

RJE0B24 EOT087 PASSPORT NO B6705122

71A: Details of Charges

OUR

----- Message Trailer -----

{CHK:397A9211B763}

PKI Signature: MAC-Equivalent

----- Interventions -----

Category : Network Report

Creation Time : 04/04/24 21:22:44

Application : SWIFT Interface

Operator : SYSTEM

Text

{1:F21INDBINBBAGRD4309992858}{4:{177:2404042122}{451:0}{108:M1600023}}