

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

Notification (Transmission) of Original sent to SWIFT (ACK)
Network Delivery Status : Network Ack
Priority/Delivery : Normal
Message Input Reference : 1604 240405INDBINBBAGRD4312996531

----- 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 : M1329721

UETR : 7ac52d15-ea42-402d-aacc-d3d23f9baa68

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

20: Sender's Reference
AD2TT24040500298

23B: Bank Operation Code
CRED

32A: Val Dte/Curr/Interbnk Settld Amt
Date : 05 April 2024
Currency : EUR (EURO)
Amount : #4000,00#

50K: Ordering Customer-Name & Address
/QTEPS4969D
KARMILY SAFNA ARACKAL SEBASTIAN
C/O WORLD ONE INDIA FOREX PVT LTD
ARACKAL PALLITHODE P O THURAVOOR AL
APPUZHA PIN 688540 KERALA INDIA

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 KARMILY SAFNA ARACKAL SEBASTIA

N INVOICE NUMBER KSIBS24 MOT139 PAS

SPORT NO X7213140

71A: Details of Charges

OUR

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

{CHK:5C9B2C22D4DA}

PKI Signature: MAC-Equivalent

----- Interventions -----

Category : Network Report

Creation Time : 05/04/24 16:04:30

Application : SWIFT Interface

Operator : SYSTEM

Text

{1:F21INDBINBBAGRD4312996531}{4:{177:2404051604}{451:0}{108:M1329721}}