

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

Notification (Transmission) of Original sent to SWIFT (ACK)  
Network Delivery Status : Network Ack  
Priority/Delivery : Normal  
Message Input Reference : 1804 240412INDBINBBAGRD4327024509

----- 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 : M1257974

UETR : 8e8b66d5-0b36-47d6-9a15-48fbe44ae8e6

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

20: Sender's Reference  
AD2TT24041200567

23B: Bank Operation Code  
CRED

32A: Val Dte/Curr/Interbnk Settld Amt  
Date : 12 April 2024  
Currency : EUR (EURO)  
Amount : #4247,00#

50K: Ordering Customer-Name & Address  
/BNOPL8385F  
LAIJY PUTHENPURACKAL LALICHAN  
C/O WORLD ONE INDIA FOREX PVT LTD  
PUTHEN PURACKAL KARALAKAM WARD THAT  
HAMPALLY P O ALAPPUZHA PIN 688013 K

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

STUDENT NAME LAIJY PUTHENPURACKAL L

ALICHAN INVOICE NUMBER LPLOB24 LOT0

87 PASSPORT NO W0907295

71A: Details of Charges

OUR

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

{CHK:DE398C7116FA}

PKI Signature: MAC-Equivalent

----- Interventions -----

Category : Network Report

Creation Time : 12/04/24 18:04:28

Application : SWIFT Interface

Operator : SYSTEM

Text

{1:F21INDBINBBAGRD4327024509}{4:{177:2404121804}{451:0}{108:M1257974}}