



----- Instance Type and Transmission -----
Notification (Transmission) of original sent to SWIFT (ACK)
Network Delivery Status : Network Ack
priority/Delivery : Normal
Message Input Reference : 240418 IDFBINBBAREM

----- Message Header -----
Swift Input : FIN 103 Single Customer Credit Transfer

Swift Type : 103
Sender : IDFBINBBAREM
IDFC FIRST BANK
Receiver : CITIUS33XXX
MUR : M1227519
UETR : 532a94ab-37a9-4c5d-a84f-ff7785ffb9d3

20 Sender's Reference

Reference:AD2TT24041801116

23B Bank Operation Code

Type:CRED

32A Value Date/Currency/Interbank Settled Amount

Date:18 Apr 2024

Currency:USD

Amount:3982,00

50K Ordering Customer

Account:1001012441

Name And Address:RAHUL MANOJ

Name And Address 2:THOTTANAL IDUKKI KERALA 685561 INDI

Name And Address 3:A

52D Ordering Institution

D/C Mark:10000674736

Account:UNIMONI FINANCIAL SERVICES LIMITED

Name And Address:1ST FLOOR

Name And Address 2:AIRLINES BUILDING

Name And Address 3:MG ROAD

53B Sender's Correspondent

D/C Mark:36372551

57A Account With Institution

D/C Mark:CITIUS33XXX

59 Beneficiary Customer

Account:30993074

Name And Address:FLYWIRE PAYMENTSCORPORATION

Name And Address 2:141 TREMONT STREET 10 TH FLOOR BOST

Name And Address 3:ON MA 02111 USA

70 Remittance Information

Narrative:TRAVEL FOR EDUCATION (INCLUDING FEE

Narrative 2:REF NO:VVU199328275,INVOICE NO:TF-2

Narrative 3:4-689- APPL ID: 77829, STD NAME:RAH

Narrative 4:UL MANOJ , PPT NO X9070036

71A Details of Charges

Code:OUR

18/04/24-15:09:56 GRDAD2ACK-1640-000001

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

{CHK- CAS20BE583A2}

PKI Signature: MAC-Equivalent

----- Interventions -----

Category : Network Report

Creation Time : 18/04/24-15:09:56

Application : SWIFT Interface

Operator : SYSTEM

Text

{1:F21IDFBINBBAREM1866418281}{4:{177:2404181504}{451:0}}