



----- 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 : 7ae1b0e2-99c2-416e-9152-1a66f51ea252

20 Sender's Reference

Reference:AD2TT24041801126

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:SHAJI V P

Name And Address 2:VATHOLIL IDUKKI KERALA 685565 INDIA

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 PAYMENTS CORPORATION

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

Name And Address 3:N MA 02111 USA

70 Remittance Information

Narrative:TRAVEL FOR EDUCATION (INCLUDING FEE

Narrative 2:REF NO: VVU156071982, PROFORMA IVOI

Narrative 3:CETF-24-688, PASSPORT NO: Y7833651,

Narrative 4:DOB: 24/03/2005 ROUTING NO 02100008

71A Details of Charges

Code:OUR

18/04/24-15:10:10 GRDAD2ACK-1640-000001

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

{CHK- CAS20BE583A2}

PKI Signature: MAC-Equivalent

----- Interventions -----

Category : Network Report

Creation Time : 18/04/24-15:10:10

Application : SWIFT Interface

Operator : SYSTEM

Text

{1:F21IDFBINBBAREM1866418304}{4:{177:2404181506}{451:0}}