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----- Instance Type and Transmission -----
Notification (Transmission) of Original sent to SWIFT (ACK)
Network Delivery Status : Network Ack
Priority/Delivery       : Normal
Message Input Reference : 2140 240425INDBINBBAGRD4357075058
----- 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          : M1437479
UETR        : 89c0a95a-9de7-49c4-ad13-28fd9ead084f
----- Message Text -----
20: Sender's Reference
    AD2TT24042500890
23B: Bank Operation Code
    CRED
32A: Val Dte/Curr/Interbnk Settld Amt
    Date           : 25 April 2024
    Currency       : EUR (EURO)
    Amount         :                               #24,00#
50K: Ordering Customer-Name & Address
    /CJGPT2368R
    ANNA THAMPI
    C/O BFC FOREX AND FIN SVC PVT LTD
    KUNNATHOLIL HOUSE THRIKKALATHOOR PO
    ERNAKULAM PIN 683541 KERALA INDIA
53A: Sender's Correspondent - FI BIC
    INDBINBBXXX
    INDUSIND BANK LIMITED
    MUMBAI IN
57A: Account With Institution - FI BIC
    EBOSPLPW
    BANK OCHRONY SRODOWISKA S.A.
    WARSZAWA PL
59: Beneficiary Customer-Name & Addr
    /PL52154010302103000373840013
    VISTULA UNIVERSITY
    3 STOKTOSY STR 02-787 WARSAW POLAN
D

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70: Remittance Information
OVERSEAS EDUCATION
PROFORMA INVOICE PROFORMA 54 18 04
2024 ANNA THAMPI PP NO W1920891

71A: Details of Charges
OUR

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

{CHK:F7EE736FABEA}

PKI Signature: MAC-Equivalent

----- Interventions -----

Category : Network Report

Creation Time : 25/04/24 21:40:30

Application : SWIFT Interface

Operator : SYSTEM

Text

{1:F21INDBINBBAGRD4357075058}{4:{177:2404252140}{451:0}{108:M1437479}}