

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

Notification (Transmission) of Original sent to SWIFT (ACK)

Network Delivery Status : Network Ack

Priority/Delivery : Normal

----- Message Header -----

Swift : FIN 103 Single Customer Credit Transfer

Sender : ICICINBBNRI

ICICI BANK LIMITED

CROSS BORDER PAYMENT PROCESSING CENTRE

INDIA IN

Receiver : CHASDEFXXXX

J.P. MORGAN SE

GERMANY DE

MUR : 1289698

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

20: Sender's Reference

M2WAD0168799

23B: Bank Operation Code

CRED

32A: Value Date/Currency/Interbank Settled Amount

240806

Currency: EUR (Euro)

Amount: 120

33B: Currency/Instructed Amount

Currency: EUR (Euro)

Amount: 120

50K: Ordering Customer

FPCPR4364J

AMAL RAJU

NERIYANIPOIKAYIL NEDUMKUNNAM PO KOT

TAYAM 686542 KERALA INDIA

INDIA

52D: Ordering Institution

055505003280

EBIXCASH WORLD MONEY LIMITED

8TH FLOOR MANEK PLAZA KALINA CST RO

AD SANTACRUZ EAST KOLEKALYAN

IN/MH 400098 MUMBAI

57A: Account With Institution

SPSRSKBAXXX

STATNA POKLADNICA

SLOVAKIA SK

59: Beneficiary Customer

SK9781800000007000084912

TUKE

NEMCOVEJ 32 04001 KOSICE SLOVAK RE

PUBLIC  
SLOVAKIA

70: Remittance Information

EDUCATION  
AMAL RAJU  
RESERVATION FEE AMAL RAJU PP U86181  
20 DOB 25 09 2000

71A: Details of Charges

OUR

72: Sender to Receiver Information

/ACC/SK  
//EBIXKOCH/24-25/64482

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

MAC: 00000000

CHK: 4E47536B2657

-----Interventions-----

Category : Network Report

Creation Time :06/08/2024 21:18:00

Application : SWIFT Interface

Uetr No : 6f4da404-6f41-4e2f-8331-a8a80cc6fd4b

Sla Id : 001

Text

{1:F21ICICINBBANRI5213977756}{4:{177:2408062118}{451:0}{108:1289698}}