

----- 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 : 1310698

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

20: Sender's Reference

M2WAD0173610

23B: Bank Operation Code

CRED

32A: Value Date/Currency/Interbank Settled Amount

240814

Currency: EUR (Euro)

Amount: 3,960

33B: Currency/Instructed Amount

Currency: EUR (Euro)

Amount: 3,960

50K: Ordering Customer

AZWPD6745L

MADHUMITA DAS

57 DASNAGAR COLONY PO LAKE GARDEN

PS LAKE KOLKATA WEST BENGAL 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

EBOSPLPWXXX

BANK OCHRONY SRODOWISKA S.A.

POLAND PL

59: Beneficiary Customer

PL52154010302103000373840013

VISTULA UNIVERSITY

3 STOKLOSZY ST 02 787 WARSAW POLAND

POLAND

70: Remittance Information

EDUCATION

TANMOY DAS

PAYMENT FOR TANMOY DAS PP S78398

52

71A: Details of Charges

OUR

72: Sender to Receiver Information

/ACC/PL

//EBIXAJC/24-25/69669

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

MAC: 00000000

CHK: 01E3F1A89C6E

-----Interventions-----

Category : Network Report

Creation Time :14/08/2024 20:37:00

Application : SWIFT Interface

Uetr No : 7539a5f1-2e58-4857-9e7d-e79642ea01cc

Sla Id : 001

Text

{1:F21ICICINBBANRI5222161062}{4:{177:2408142037}{451:0}{108:1310698}}