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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 : 2058 240827INDBINBBAGRD4642561924
----- 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         : M1636027
UETR       : a227370b-f3af-47dc-b4d0-966ef91aede3
----- Message Text -----
20: Sender's Reference
    AD2TT24082700470
23B: Bank Operation Code
    CRED
32A: Val Dte/Curr/Interbnk Settld Amt
    Date           : 27 August 2024
    Currency       : EUR (EURO)
    Amount         : #4411,82#
50K: Ordering Customer-Name & Address
    /ADYPN8518R
    RADHAKRISHNAN N
    C/O MUTHOOT FOREX LIMITED
    VAISAKHAM, THAMALLACKAL SOUTH, THAM
    ALLACKAL PO, KUMARAPURAM, ALAPPUZHA
53A: Sender's Correspondent - FI BIC
    INDBINBBXXX
    INDUSIND BANK LIMITED
    MUMBAI IN
57A: Account With Institution - FI BIC
    KBMASI2X
    NOVA KREDITNA BANKA MARIBOR D.D.
    MARIBOR SI
59: Beneficiary Customer-Name & Addr
    /SI56040000281148330
    UA NETWORKS D.O.O.
    PRAPROTNIKOVA ULICA1, MARIBOR, SLOV
    ENIA
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70: Remittance Information

OVERSEAS EDUCATION

STUDENT NAME : JAYALEKSHMI SATHI, I

NVOICE NO. JSBOE24-BOT613, TUITION

FEE ENROLLMENT FEE

71A: Details of Charges

OUR

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

{CHK:424975490515}

PKI Signature: MAC-Equivalent

----- Interventions -----

Category : Network Report

Creation Time : 27/08/24 20:58:25

Application : SWIFT Interface

Operator : SYSTEM

Text

{1:F21INDBINBBAGRD4642561924}{4:{177:2408272058}{451:0}{108:M1636027}}