

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

Notification (Transmission) of Original sent to SWIFT (ACK)  
Network Delivery Status : Network Ack  
Priority/Delivery : Normal  
Message Input Reference : 1546 240705INDBINBBAGRD4523353200

----- 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 : M1456819

UETR : 693f0a2a-1c9d-4923-8ef0-b137345d9ddf

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

20: Sender's Reference  
AD2TT24070500682

23B: Bank Operation Code  
CRED

32A: Val Dte/Curr/Interbnk Settld Amt  
Date : 05 July 2024  
Currency : EUR (EURO)  
Amount : #300,00#

50K: Ordering Customer-Name & Address  
/CRBPC4739A  
VISAGH MOOKKAN CHANDRAN  
C/O WORLD ONE INDIA FOREX PVT LTD  
MOOKKAN HOUSE BLANGAD PO THRISSUR P  
IN 680506 KERALA INDIA

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 ULICA 1 MARIBOR SLOVE  
NIJA

70: Remittance Information

OVERSEAS EDUCATION

STUDENT NAME VISAGH MOOKKAN CHANDRA

N INVOICE NO VCLOM24 LOR076 PASSPOR

T NO X7228910

71A: Details of Charges

OUR

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

{CHK:0E573BBA1027}

PKI Signature: MAC-Equivalent

----- Interventions -----

Category : Network Report

Creation Time : 05/07/24 15:46:46

Application : SWIFT Interface

Operator : SYSTEM

Text

{1:F21INDBINBBAGRD4523353200}{4:{177:2407051546}{451:0}{108:M1456819}}