

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

Notification (Transmission) of Original sent to SWIFT (ACK)
Network Delivery Status : Network Ack
Priority/Delivery : Normal
Message Input Reference : 1546 240705INDBINBBAGRD4523353199

----- 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 : M1456784

UETR : ad1089ba-4d58-4623-991e-f1e0b2a8f488

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

20: Sender's Reference
AD2TT24070500680

23B: Bank Operation Code
CRED

32A: Val Dte/Curr/Interbnk Settld Amt
Date : 05 July 2024
Currency : EUR (EURO)
Amount : #200,00#

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 LOA076 PASSPOR

T NO X7228910

71A: Details of Charges

OUR

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

{CHK:0E4F33BB1027}

PKI Signature: MAC-Equivalent

----- Interventions -----

Category : Network Report

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

Application : SWIFT Interface

Operator : SYSTEM

Text

{1:F21INDBINBBAGRD4523353199}{4:{177:2407051546}{451:0}{108:M1456784}}