

Swift Message

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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 : 2248 231218INDBINBBAGR4057530019
----- 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 : M2316700
UETR : b1a9d639-72c1-4ae0-9765-6379d47e9d29
----- Message Text -----
20: Sender's Reference
AD2TT23121803569
23B: Bank Operation Code
CRED
32A: Val Dte/Curr/Interbnk Settl'd Amt
Date : 18 December 2023
Currency : EUR (EURO)
Amount : #3500,00#
50K: Ordering Customer-Name & Address
/OCMPS4418C
AKHIL SURESH
C/O EBIXCASH WORLD MONEY LIMITED
KWA QUARTERS THOPPUMPADYPO ERNAKULA
M-682005 KERALA, INDIA.
53A: Sender's Correspondent - FI BIC
INDBINBBXXX
INDUSIND BANK LIMITED
MUMBAI IN
57A: Account With Institution - FI BIC
HDELSI22
DELAVSKA HRANILNICA D.D. LJUBLJANA
LJUBLJANA SI
59: Beneficiary Customer-Name & Addr
/SI56610000016100989
SVAROG IZOBRAZEVALNI ZAVOD
ULICA PLANINCEVIH 24, 2204, MIKLAV NA
SLOVAK REPUBLIC-DRAVSKEM P SLOVENIA
SLOVAK REPUBLIC-DRAVSKEM P SLOVENIA
70: Remittance Information
OVERSEAS EDUCATION
INVO.NO.: 15-12-2023-00736, DOB: 20
03/1998, STD NAME: AKHIL SURESH, PP NO
T5002630
71A: Details of Charges
OUR
----- Message Trailer -----
{CHK:3F8351C60ED6}
PKI Signature: MAC-Equivalent
----- Interventions -----
Category : Network Report
Creation Time : 18/12/23 22:48:22
Application : SWIFT Interface
Operator : SYSTEM
Text
{1:F21INDBINBBAGR4057530019}{4:{177:2312182248}{451:0}{108:M2316700}}
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