

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

Notification (Transmission) of Original sent to SWIFT (ACK)
Network Delivery Status : Network Ack
Priority/Delivery : Normal
Message Input Reference : 1607 240719INDBINBBAGRD4555407239

----- 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 : M1203058

UETR : a0342250-3d52-44fc-a02d-877bbbfe2f43

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

20: Sender's Reference
AD2TT24071900289

23B: Bank Operation Code
CRED

32A: Val Dte/Curr/Interbnk Settld Amt
Date : 19 July 2024
Currency : EUR (EURO)
Amount : #180,00#

50K: Ordering Customer-Name & Address
/HXYPD2322A
SREELAKSHMI KUTHIRACHIRA DEVARAJAN
C/O WORLD ONE INDIA FOREX PVT LTD
KUTHIRACHIRA KALAVOOR PO ALAPPUZHA
PIN 688522 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 SREELAKSHMI KUTHIRACHI

RA DEVARAJAN INVOICE NO SDTOB24 TOP

072 PASSPORT NO B7846202

71A: Details of Charges

OUR

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

{CHK:AAA0D1B92933}

PKI Signature: MAC-Equivalent

----- Interventions -----

Category : Network Report

Creation Time : 19/07/24 16:07:38

Application : SWIFT Interface

Operator : SYSTEM

Text

{1:F21INDBINBBAGRD4555407239}{4:{177:2407191607}{451:0}{108:M1203058}}