

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

Notification (Transmission) of Original sent to SWIFT (ACK)  
Network Delivery Status : Network Ack  
Priority/Delivery : Normal  
Message Input Reference : 1607 240719INDBINBBAGRD4555407212

----- 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 : M1203296

UETR : 6004bc23-122b-4e38-9b69-9c53d3217d30

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

20: Sender's Reference  
AD2TT24071900290

23B: Bank Operation Code  
CRED

32A: Val Dte/Curr/Interbnk Settld Amt  
Date : 19 July 2024  
Currency : EUR (EURO)  
Amount : #200,00#

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 TOA

072 PASSPORT NO B7846202

71A: Details of Charges

OUR

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

{CHK:AAA01B9D2938}

PKI Signature: MAC-Equivalent

----- Interventions -----

Category : Network Report

Creation Time : 19/07/24 16:07:22

Application : SWIFT Interface

Operator : SYSTEM

Text

{1:F21INDBINBBAGRD4555407212}{4:{177:2407191607}{451:0}{108:M1203296}}