

## Message Report

## 0111124TS5270207 - MT103 (Single Customer Credit Transfer)

Receiver BIC Code : KBMASI2X  
Receiver Name & Address: : NOVA KREDITNA BANKA MARIBOR D.D.  
Priority : N

20 Transaction Reference Number  
Sender's Reference No : 0111124TS5270207

23B Bank Operation Code  
Bank Operation Code : CRED

32A Value Date/Currency Code/Interbank Settled Amount  
Date : 30-May-2024  
Currency : EUR  
Amount : 249.0

50K Ordering Customer  
Party Identifier : 0000067311786061  
Name & Address : ATHIRA PRADEEP KUMAR  
: SREYAS HOUSE PALLIPURAM MARAMPIL  
: Y P O  
: IN/INDIA - 683105

52A Ordering Institution : SBININBBFXD

57A Account With Institution :  
Party Identifier : NOVA KREDITNA BANKA MARIBOR D.D.  
BIC Code : KBMASI2X

59 Beneficiary Customer:  
Account: : SI56040000281148330  
Name & Address: : PRAPROTNIKOVA ULICA 1  
: MARIBOR  
: MARIBOR  
: MARIBOR

70 Remittance Information  
Remittance Instruction : Studies Abroad  
Remarks : ATHIRA PRADEEPKUMAR APPLICATION FEE APL0M24 LOA119  
: Benefeciary Country Code-SI

71A Details Of Charges  
Code : SHA

Other Details  
Remitter Details  
Mobile Number : 919497507094  
Email ID : athiraammu05022001@gmail.com  
PIN Code : 683105  
Pan No : 683105  
USD Amount : 270.71

Maker's/Checker's Details  
Email ID: : ajit.pillai@sbi.co.in  
Mobile Number: : 8078991320