

Beneficiary name : PRAPROTNIKOVA

Beneficiary Bank name : NOVA KREDITNA BANKA MARIBOR D.D.

Type of request: Outward Remittance of EUR 680

Date of receipt: 29-05-2024

कृते भारतीय स्टेट बैंक  
For State Bank of India

शाखा प्रबंधक  
जोबकर्ता शाखा  
Signature of the authorized official

Note:- Remittance Charges include charges up to beneficiary bank/correspondent Bank only

Also Please note that your remittance application will be processed at our Global Market Unit, Kolkata. As your account will get debited a little later, at the time of processing of the remittance during the course of the day, please ensure that the balance in your account is adequate. If your transaction fails due to insufficient balance you may have to bear exchange loss, if any.

Please also note that in the event of your remittances being returned by the overseas bank, there may be charges deducted by that bank. Further, the foreign currency amount on return will be re-credited to your account in rupees which may entail exchange loss.

Thank you.

"I/We hereby give my/our unconditional consent and authorize State Bank of India to use, share, transmit, disclose, exchange, or utilize my/our Mobile Number and Email Id in any manner in connection with the tracking facility opted by us/provided to us for the said remittances. I/We also hereby acknowledge and agree that my/our Mobile Number and Email Id may be transmitted/shared by State Bank of India with its constituents/Correspondents/Service Providers or third-party agencies whether located in India or overseas with whom the State Bank of India has entered/proposed to enter into contracts/arrangements for provision of any services and/or services in connection with the said tracking facility and that such constituents/Correspondents/Service Providers or third parties may use, process and/or store my/our said information/data in a manner deemed fit by them. I/We further agree and declare that I/We shall not hold State Bank of India or its constituents/Correspondents/Service Providers or third-party agencies, liable in any manner in this regard."

₹ 680

INR - 6375.40 @ 91.72

GST - 115

Total Debit - 63860

## Message Report

011124755267448 - MT103 (Single Customer Credit Transfer)

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

20 Transaction Reference Number : 011124755267448  
 Sender's Reference No

23B Bank Operation Code : CRED  
 Bank Operation Code

32A Value Date/Currency Code/Interbank Settled Amount  
 Date : 30-May-2024  
 Currency : EUR  
 Amount : 685.0

50K Ordering Customer  
 Party Identifier : 00000040653164616  
 Name & Address : Sejana KG  
 : C/O: Babu V P, MAHENDAPARAMBU HO  
 : SE, PUT HALAM, KOLOYAD PO Kokoyad  
 : IN/INDIA - 670650

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 : PRAPROTHNIKOVA  
 : ULICA 1  
 : MARIBAR  
 : ULICA 1

70 Remittance Information  
 Remittance Instruction : Studies Abroad  
 Remarks : EDUCATION BIYON VINCENT PASSPORT NO W2632573  
 : Beneficiary Country Code-SI

71A Details Of Charges  
 Code : SHA

Other Details  
 Remitter Details  
 Mobile Number : 917907323889  
 Email ID : kgsajana991@gmail.com  
 PIN Code : 670650  
 Pan No : 670650  
 USD Amount : 748.22

Maker's/Checker's Details  
 Email ID : sbi.61415@sbi.co.in  
 Mobile Number : 8547066746