

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

Notification (Transmission) of Original sent to SWIFT (ACK)
Network Delivery Status : Network Ack
Priority/Delivery : Normal
Message Input Reference : 1640 240606INDBINBBAGRD4458232078

----- 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 : M1269304

UETR : 1ac41a07-c1dc-4aa3-a75f-473ff90d3288

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

20: Sender's Reference
AD2TT24060600326

23B: Bank Operation Code
CRED

32A: Val Dte/Curr/Interbnk Settld Amt
Date : 06 June 2024
Currency : EUR (EURO)
Amount : #300,00#

50K: Ordering Customer-Name & Address
/GLSPP0488L
ADARSH PRASAD
C/O WORLD ONE INDIA FOREX PVT LTD
CHEPPILAKATTU THURAVOOR P O CHERTHA
LA ALAPPUZHA PIN 688532 KERALA INDI

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
PRAPROTNIKOVA ULICA 1
MARIBOR SLOVENIJA

70: Remittance Information

OVERSEAS EDUCATION

STUDENT NAME ADARSH PRASAD INVOICE

NO APIBS24 ROM210 PASSPORT NO V7446

064

71A: Details of Charges

OUR

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

{CHK:F5AADDDB52D8}

PKI Signature: MAC-Equivalent

----- Interventions -----

Category : Network Report

Creation Time : 06/06/24 16:40:15

Application : SWIFT Interface

Operator : SYSTEM

Text

{1:F21INDBINBBAGRD4458232078}{4:{177:2406061640}{451:0}{108:M1269304}}