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----- Instance Type and Transmission -----
Notification (Transmission) of Original sent to SWIFT (ACK)
Network Delivery Status : Network Ack
Priority/Delivery : Normal
Message Input Reference : 2355 240606INDBINBBAGRD4458243755
----- 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 : M1585015
UETR : 912daf39-2059-42e5-bebd-8a256186a5a3
----- Message Text -----
20: Sender's Reference
    AD2TT24060601110
23B: Bank Operation Code
    CRED
32A: Val Dte/Curr/Interbnk Settld Amt
    Date : 06 June 2024
    Currency : EUR (EURO)
    Amount : #100,00#
50K: Ordering Customer-Name & Address
    /DHMPG6954D
    DHRUVIL JATINKUMAR GANDHI
    C/O NIUM FOREX INDIA PVT LTD
    B 51 A 52 HARI OM BUNGLOWS B H RUND
    HNATH TEMPLE PIPLD RUNDH SURAT GUJ
53A: Sender's Correspondent - FI BIC
    INDBINBBXXX
    INDUSIND BANK LIMITED
    MUMBAI IN
57A: Account With Institution - FI BIC
    GIBAHUHB
    ERSTE BANK HUNGARY ZRT
    BUDAPEST HU
59: Beneficiary Customer-Name & Addr
    /HU18116000060000000064744777
    IBS NEMZETKOZI UZLETI FOISKOLA
    ZAHONY U. 7. POST COE CITY 1031 BUD
    APEST HUNGRY
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70: Remittance Information

OVERSEAS EDUCATION

EU VAT NUMBER HU18086223 APP ID 25

500 PP V6235538 ST DHUVIL JATINKUM

AR GANDHI DOB 13 01 2002

71A: Details of Charges

OUR

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

{CHK:5F11EBCBDD17}

PKI Signature: MAC-Equivalent

----- Interventions -----

Category : Network Report

Creation Time : 06/06/24 23:55:09

Application : SWIFT Interface

Operator : SYSTEM

Text

{1:F21INDBINBBAGRD4458243755}{4:{177:2406062355}{451:0}{108:M1585015}}

GSTIN NO.	24AAECG5258K1ZF	DETAILS OF PERSON WHOM THE INVOICE IS BILLED	
SAC CODE	997157	PARTY NAME	INDIVIDUAL
STATE CODE	24-GUJARAT	PAX NAME(IN PASSPORT)	DHRUVIL JATINKUMAR GANDHI
COMPANY	NIUM FOREX INDIA PRIVATE LIMITED	PAX NAME(IN PAN)	DHRUVIL JATINKUMAR GANDHI
PAN NO	AAECG5258K	PAN NO.	DHMPG6954D
Contact No	07948931372	ADDRESS	B-51-A-52, HARI OM BUNGLOWS,,B/H RUNDHNATH,TEMPLE PIPLD, RUNDH,,SURAT,GUJARAT,INDIA
ADDRESS	JOLLY SQUARE, SHOP NO.U-1&U-2, UPPER GROUND FLOOR,GHOD DOD ROAD, SURAT.	STATE CODE	24
EMAIL ID	ahmedabad.yc@niumforex.com	GSTIN/UIN	
INVOICE NO.	PSSURAT4200758	CONTACT NO.	7896523668
DATE OF INVOICE	06-06-2024	NATIONALITY	INDIA
MANUAL BILL REF		PASSPORT NO.	V6235538
PLACE OF SUPPLY	24GUJARAT	COUNTRY TO BE VISITED	HUNGARY
DESCRIPTION OF SERVICE	FOREIGN EXCHANGE SERVICES	PURPOSE OF VISIT	EDUCATION
RBI LICENSE NO.	BLR-ADII-0001-2023	PAID BY NAME	DHRUVIL JATINKUMAR GANDHI
		PAID BY PAN	DHMPG6954D

SR.NO	CURRENCY	EX	FE AMOUNT	RATE	PER	TAXABLE VALUE	AMOUNT
1	EUR	TT	100.00	91.480000	1		9148.00
Total						250.00	9148.00

DESCRIPTION	CGST AMOUNT	SGST AMOUNT	IGST AMOUNT	AMOUNT
NOSTRO CHARGES	153.00	153.00	0.00	1700.00
SERVICE FEE	49.50	49.50	0.00	550.00
ROUNFING OFF EXPENSES	0.00	0.00	0.00	-1.00

TAX CODE DESCRIPTION	AMOUNT
CGST 9%	22.50
SGST 9%	22.50

TOTAL TAXES	450.00
TOTAL OTHER CHARGES	2249.00
R OFF	0.00
TOTAL INVOICE VALUE IN FIGURE	11847.00

TOTAL INVOICE VALUE IN WORDS Eleven Thousand Eight Hundred And Forty Seven Only.

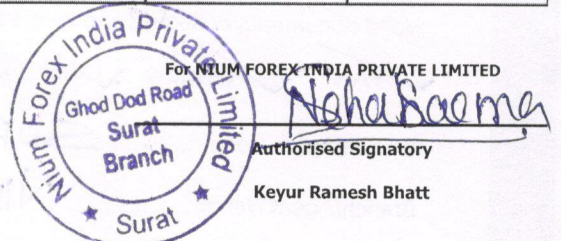
ELECTRONIC REFERENCE NO.

Receipt Date	Receipt No	Bank	R/P	CB	Code	Amount	Chqno	Chqdt	Drawnon
06/06/2024	4510729	IDFC	Receipt	BANK	AFC	11847.00	415812808683	06/06/2024	IDFC

SR.NO	Cncode	Exchtype	IssCode	Series	No_From	No_To	Deno.
1	EUR	TT	INDUSTT	SURAT	4200 7581	4200 7581	100.00000

Whether tax is payable under RCM: No
Original for Customer and Duplicate for Supplier

Signature of customer



ANNEXURE

ID	Trans Type	BillDate	Party Code	Pan Number	Brnch Code	Bill Number	Bill Amount	TCS Collected
1	PS	06-06-2024	INDIVI	DHMPG6954D	SURAT	4200758	9193.00	0.00