

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

Notification (Transmission) of Original sent to SWIFT (ACK)
Network Delivery Status : Network Ack
Priority/Delivery : Normal
Message Input Reference : 1813 240618INDBINBBAGRD4481283752

----- 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 : M1338029

UETR : 1f5e3289-1058-40ec-86a9-d0cc228f03fa

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

20: Sender's Reference
AD2TT24061800680

23B: Bank Operation Code
CRED

32A: Val Dte/Curr/Interbnk Settld Amt
Date : 18 June 2024
Currency : EUR (EURO)
Amount : #180,00#

50K: Ordering Customer-Name & Address
/BWDPL4878D
GREESHMA GOPI LEENA
C/O WORLD ONE INDIA FOREX PVT LTD
TC 52 2782 1 GREESHMA BHAVAN KALPAK
A GARDENS PAPPANAMCODE PO TRIVANDRU

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 GREESHMA GOPI LEENA IN

VOICE NO INV00230 PASSPORT NO W2867

828

71A: Details of Charges

OUR

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

{CHK:FBFF87BD9756}

PKI Signature: MAC-Equivalent

----- Interventions -----

Category : Network Report

Creation Time : 18/06/24 18:13:17

Application : SWIFT Interface

Operator : SYSTEM

Text

{1:F21INDBINBBAGRD4481283752}{4:{177:2406181813}{451:0}{108:M1338029}}