

SWIFT Details

Message Header

Message Type: fin.103
Transaction Reference: 0094FEX24000020
Amount: 2836
Currency: EUR
Value Date: 12-APR-24
Sender Institution: CSYBIN55XXX
THE CSB BANK LTD
KOCHI
682011
KOCHI
KERALA
IN
Receiver Institution: SCBLDEFXXXX
Standard Chartered Bank
Franklin Strasse 46-48
60486
Frankfurt am Main

Message Text

F20: Sender Reference
0094FEX24000020
F23B: Bank Operation Code
CRED
F32A: Value date | Currency | Amount
240412EUR2836,00
F50K: Ordering Customer Details
/0028-07748082-190001
SRENIKA SURESH
CHALAKUDY, ANNANAD PO,KALLUR
VADAKK
UMMURI,PO ANNANAD, THRISSUR,KERALA,

680309, INDIA.

F57A:

Account with Institution

CBVILT2X

F59:

Beneficiary Customer

LT097044060002905377

LITHUANIAN UNIVERSITY OF HEALTH
SCIENCES,A MICKEVICIAUSST 9, LT 443
07,KAUNAS,LITHUANIA.LT

F70:

Remittance Information

EDUCATION, PAYMENT

CODE:10159, FIRST YEAR

TUTION FEE, SRENIKA SURESH.

F71A:

Details of Charges

OUR

SWIFT Details

Message Header

Message Type: fin.103
Transaction Reference: 0094FEX23000449
Amount: 1000
Currency: EUR
Value Date: 13-MAR-24
Sender Institution: CSYBIN55XXX
THE CSB BANK LTD
KOCHI
682011
KOCHI
KERALA
IN
Receiver Institution: SCBLDEFXXXX
Standard Chartered Bank
Franklin Strasse 46-48
60486
Frankfurt am Main

Message Text

F20: Sender Reference
0094FEX23000449
F23B: Bank Operation Code
CRED
F32A: Value date | Currency | Amount
240313EUR1000,00
F50K: Ordering Customer Details
/0028-07748082-190001
SRENIKA SURESH
THEKKOOTTU HOUSE,CHALAKUDY,
ANNANAD
PO,VADAKKUMMURI,THRISSUR,KERALA 68

0309 INDIA.

F57A:

Account with Institution

CBVILT2X

F59:

Beneficiary Customer

LT097044060002905377

LITHUANIAN UNIVERSITY OF HEALTH
SCIENCES,A MICKEVICIAUSST 9, LT 443
07,KAUNAS,LITHUANIA.LT

F70:

Remittance Information

EDUCATION,DEPOSIT AMOUNT,

PAYMENT CODE:10159,

STUDENT NAME:SRENIKA

SURESH,DOB:14 JUN 2005.

F71A:

Details of Charges

OUR