

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

Notification (Transmission) of Original sent to SWIFT (ACK)  
Network Delivery Status : Network Ack  
Priority/Delivery : Normal  
Message Input Reference : 2131 240620INDBINBBAGRD4487293746

----- 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 : M1561781

UETR : fe7d9ed2-e7df-4332-8b62-5207c76b5aef

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

20: Sender's Reference  
AD2TT24062001225

23B: Bank Operation Code  
CRED

32A: Val Dte/Curr/Interbnk Settld Amt  
Date : 20 June 2024  
Currency : EUR (EURO)  
Amount : #300,00#

50K: Ordering Customer-Name & Address  
/LEJPK8760F  
CHRISTINA JOSEPH KALLARAKKAL  
C/O WORLD ONE INDIA FOREX PVT LTD  
KALLARAKKAL HOUSE PUTHENVELIKARA P  
O ERNAKULAM PIN 683594 KERALA INDIA

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 CHRISTINA JOSEPH KALLA

RAKKAL INVOICE NO CJEOM24 EOA085 PA

SSPORT NO V2825016

71A: Details of Charges

OUR

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

{CHK:E108EE250EC7}

PKI Signature: MAC-Equivalent

----- Interventions -----

Category : Network Report

Creation Time : 20/06/24 21:31:23

Application : SWIFT Interface

Operator : SYSTEM

Text

{1:F21INDBINBBAGRD4487293746}{4:{177:2406202131}{451:0}{108:M1561781}}