

----- Instance Type and Transmission -----
Notification (Transmission) of Original sent to SWIFT (ACK)
Network Delivery Status : Network Ack
Priority/Delivery : Normal

----- Message Header -----
Swift : FIN 103 Single Customer Credit Transfer
Sender : ICICINBBNRJ
ICICI BANK LIMITED
CROSS BORDER PAYMENT PROCESSING CENTRE
INDIA IN
Receiver : NDEASESSXXX
NORDEA BANK ABP, FILIAL I SVERIGE
SWEDEN SE
MUR : 1082393

----- Message Text -----
20: Sender's Reference
M2WRI0368062
23B: Bank Operation Code
CRED
32A: Value Date/Currency/Interbank Settled Amount
240503
Currency: SEK (Swedish Krona)
Amount: 60,000
33B: Currency/Instructed Amount
Currency: SEK (Swedish Krona)
Amount: 60,000
50F: Ordering Customer
016101018511
1/ANIL AHUJA
2/APANA DUKAN GALI NO 03 GALI NO 03
2/TELIBANDHA TELIBANDHA RAIPUR RA
3/IN/CHHS 492006 RPR
57A: Account With Institution
NDEASESSXXX
NORDEA BANK ABP, FILIAL I SVERIGE
SWEDEN SE
59: Beneficiary Customer
SE4595000099604217498189
HOGSKOLESERVICE I JONKOPING
HOGSKOLESERVICE I JONKOPING AB BOX
1026 SE 51111 JONKOPING SWEDEN
SWEDEN
70: Remittance Information
EDUCATION
MAHI AHUJA IM012175 TO
71A: Details of Charges

OUR

72: Sender to Receiver Information

/ACC/SE

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

MAC: 00000000

CHK: 4FDF9F70E650

-----Interventions-----

Category : Network Report

Creation Time : 02/05/2024 19:10:00

Application : SWIFT Interface

Uetr No : 70207640-5a0c-4b48-8ed4-a8d5dabb4824

Sla Id : 001

Text

{1:F21ICINBBANRI5105007825}{4:{177:2405021910}{451:0}{108:1082393}}