

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

Notification (Transmission) of Original sent to SWIFT (ACK)  
Network Delivery Status : Network Ack  
Priority/Delivery : Normal  
Message Input Reference : 2146 240528INDBINBBAGRD4435200602

----- 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 : M1502040

UETR : 97a83079-ee3c-40f7-afc3-c3e2782bb003

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

20: Sender's Reference  
AD2TT24052801633

23B: Bank Operation Code  
CRED

32A: Val Dte/Curr/Interbnk Settld Amt  
Date : 28 May 2024  
Currency : EUR (EURO)  
Amount : #300,00#

50K: Ordering Customer-Name & Address  
/DYPPA6337A  
AKSHAYA PANAKKAPARAMBIL AJAYAGHOSH  
C/O WORLD ONE INDIA FOREX PVT LTD  
PANAKKAPARAMBIL HOUSE CHERAI P O ER  
NAKULAM PIN 683514 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 AKSHAYA PANAKKAPARAMBI

L AJAYAGHOSH INVOICE NO AAIBS24 ROM

309 PASSPORT NO V2826717

71A: Details of Charges

OUR

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

{CHK:B0E30222AEA6}

PKI Signature: MAC-Equivalent

----- Interventions -----

Category : Network Report

Creation Time : 28/05/24 21:46:41

Application : SWIFT Interface

Operator : SYSTEM

Text

{1:F21INDBINBBAGRD4435200602}{4:{177:2405282146}{451:0}{108:M1502040}}