

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

Notification (Transmission) of Original sent to SWIFT (ACK)
Network Delivery Status : Network Ack
Priority/Delivery : Normal
Message Input Reference : 1728 240529INDBINBBAGRD4438203634

----- 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 : M1443265

UETR : 1d3b0451-62cb-4153-9d7e-eabb30347441

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

20: Sender's Reference
AD2TT24052900349

23B: Bank Operation Code
CRED

32A: Val Dte/Curr/Interbnk Settld Amt
Date : 29 May 2024
Currency : EUR (EURO)
Amount : #300,00#

50K: Ordering Customer-Name & Address
/BVXPH6611M
FATHIMA HUSSAIN
C/O WORLD ONE INDIA FOREX PVT LTD
VELIYIL PUTHEN VEEDU THEJAS NAGAR 6
9 12 MURI THATTAMALA PO KOLLAM PIN

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 FATHIMA HUSSAIN INVOIC

E NO FHLOB24 LOR051 PASSPORT NO W50

79466

71A: Details of Charges

OUR

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

{CHK:3ECA5451381}

PKI Signature: MAC-Equivalent

----- Interventions -----

Category : Network Report

Creation Time : 29/05/24 17:28:30

Application : SWIFT Interface

Operator : SYSTEM

Text

{1:F21INDBINBBAGRD4438203634}{4:{177:2405291728}{451:0}{108:M1443265}}