

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

Notification (Transmission) of Original sent to SWIFT (ACK)
Network Delivery Status : Network Ack
Priority/Delivery : Normal
Message Input Reference : 2240 240530INDBINBBAGRD4441213026

----- 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 : M1592317

UETR : 317f3b15-fc25-4383-8b3e-71b2af6526b8

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

20: Sender's Reference
AD2TT24053000603

23B: Bank Operation Code
CRED

32A: Val Dte/Curr/Interbnk Settld Amt
Date : 30 May 2024
Currency : EUR (EURO)
Amount : #200,00#

50K: Ordering Customer-Name & Address
/BNOPL8385F
LAIJY PUTHENPURACKAL LALICHAN
C/O WORLD ONE INDIA FOREX PVT LTD
PUTHEN PURACKAL KARALAKAM WARD THAT
HAMPALLY P O ALAPPUZHA PIN 688013 K

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 LAIJY PUTHENPURACKAL L

ALICHAN INVOICE NO LPLOB24 LOA087 P

ASSPORT NO W0907295

71A: Details of Charges

OUR

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

{CHK:219BABC683C3}

PKI Signature: MAC-Equivalent

----- Interventions -----

Category : Network Report

Creation Time : 30/05/24 22:40:28

Application : SWIFT Interface

Operator : SYSTEM

Text

{1:F21INDBINBBAGRD4441213026}{4:{177:2405302240}{451:0}{108:M1592317}}