

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

Notification (Transmission) of Original sent to SWIFT (ACK)  
Network Delivery Status : Network Ack  
Priority/Delivery : Normal  
Message Input Reference : 2240 240530INDBINBBAGRD4441213019

----- 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 : M1592340

UETR : 042216c0-e9c3-45e9-b02e-0ce736219af6

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

20: Sender's Reference  
AD2TT24053000604

23B: Bank Operation Code  
CRED

32A: Val Dte/Curr/Interbnk Settld Amt  
Date : 30 May 2024  
Currency : EUR (EURO)  
Amount : #300,00#

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 LOR087 P

ASSPORT NO W0907295

71A: Details of Charges

OUR

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

{CHK:2D9BA3C503C3}

PKI Signature: MAC-Equivalent

----- Interventions -----

Category : Network Report

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

Application : SWIFT Interface

Operator : SYSTEM

Text

{1:F21INDBINBBAGRD4441213019}{4:{177:2405302240}{451:0}{108:M1592340}}