

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

Notification (Transmission) of Original sent to SWIFT (ACK)
Network Delivery Status : Network Ack
Priority/Delivery : Normal
Message Input Reference : 2240 240530INDBINBBAGRD4441213012

----- 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 : M1592278

UETR : 76ddcdb8-848e-4db3-a134-2ff48e01ba6d

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

20: Sender's Reference
AD2TT24053000599

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
/FJFPA5512L
ANSAL KAMBAYIKKUDY AZEEZ
C/O WORLD ONE INDIA FOREX PVT LTD
KAMBAYIKKUDY HOUSE MALAYIDAMTHURUTH
P O AMBUNADU KUNNATHUNAD ERNAKULAM

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 ANSAL KAMBAYIKKUDY AZE

EZ INVOICE NO AALOB24 LOR089 PASSPO

RT NO Y9556202

71A: Details of Charges

OUR

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

{CHK:8DE9C5576A1F}

PKI Signature: MAC-Equivalent

----- Interventions -----

Category : Network Report

Creation Time : 30/05/24 22:40:21

Application : SWIFT Interface

Operator : SYSTEM

Text

{1:F21INDBINBBAGRD4441213012}{4:{177:2405302240}{451:0}{108:M1592278}}