

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

Copy received from APPLI
Priority/Delivery : Normal
Message Output Reference : 1440 240529CBSSWIFT1991284828

----- Message Header -----

Swift Input : FIN 103 Single Customer Credit Transfer
Sender : SOININ55CPC
THE SOUTH INDIAN BANK LTD
(TRADE FINANCE CPC)
ERNAKULAM IN
Receiver : SCBLDEFXXXX
STANDARD CHARTERED BANK AG
FRANKFURT AM MAIN DE
MUR : DC407446162
UETR : d6ce8306-ad8b-490e-a69e-f60595af6f28

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

20: Sender's Reference
8090FOR01136324
23B: Bank Operation Code
CRED
32A: Val Dte/Curr/Interbnk Settlid Amt
Date : 29 May 2024
Currency : EUR (EURO)
Amount : #829,60#
33B: Currency/Instructed Amount
Currency : EUR (EURO)
Amount : #829,60#
50K: Ordering Customer-Name & Address
/0002053000092734
KIRAN JOSE
VATTAPARAMBIL HOUSE
PUMP HOUSE NEAR THOTTAKATTUKARA
ERNAKULAM 683101 INDIA
57A: Account With Institution - FI BIC
KBMASI2XXXX
NOVA KREDITNA BANKA MARIBOR D.D.
MARIBOR SI
59: Beneficiary Customer-Name & Addr
/SI56040000281148330
PRAPROTNIKOVA ULICA 1
SLOVENIJA
70: Remittance Information
/RFB/EDUCATION
//KIRAN JOSE
//INV NO KJLOB24 LOR074
//DTD 22/05/2024
71A: Details of Charges
OUR