

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

Notification (Transmission) of Original sent to SWIFT (ACK)  
Network Delivery Status : Network Ack  
Priority/Delivery : Normal  
Message Input Reference : 1655 240530INDBINBBAGRD4441209982

----- 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 : M1277214

UETR : 8b68b7dd-7390-43f6-89af-28bc5cc23e09

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

20: Sender's Reference  
AD2TT24053000226

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  
/QTEPS4969D  
KARMILY SAFNA ARACKAL SEBASTIAN  
C/O WORLD ONE INDIA FOREX PVT LTD  
ARACKAL PALLITHODE P O THURAVOOR AL  
APPUZHA PIN 688540 KERALA INDIA

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 KARMILY SAFNA ARACKAL

SEBASTIAN INVOICE NO KSIBS24 AOM305

PASSPORT NO X7213140

71A: Details of Charges

OUR

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

{CHK:09E9BFD10C81}

PKI Signature: MAC-Equivalent

----- Interventions -----

Category : Network Report

Creation Time : 30/05/24 16:55:31

Application : SWIFT Interface

Operator : SYSTEM

Text

{1:F21INDBINBBAGRD4441209982}{4:{177:2405301655}{451:0}{108:M1277214}}