

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

Notification (Transmission) of Original sent to SWIFT (ACK)
Network Delivery Status : Network Ack
Priority/Delivery : Normal
Message Input Reference : 1655 240530INDBINBBAGRD4441209988

----- 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 : M1277207

UETR : 6cab9f99-7545-42e0-b585-988ccd9c0753

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

20: Sender's Reference
AD2TT24053000225

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
/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 ROM305

PASSPORT NO X7213140

71A: Details of Charges

OUR

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

{CHK:09E9B7C88C81}

PKI Signature: MAC-Equivalent

----- Interventions -----

Category : Network Report

Creation Time : 30/05/24 16:55:38

Application : SWIFT Interface

Operator : SYSTEM

Text

{1:F21INDBINBBAGRD4441209988}{4:{177:2405301655}{451:0}{108:M1277207}}