

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

Notification (Transmission) of Original sent to SWIFT (ACK)  
Network Delivery Status : Network Ack  
Priority/Delivery : Normal  
Message Input Reference : 2034 241112INDBINBBAGRD4825863361

----- 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 : M1744183  
UETR : 965b5f6e-d17e-45c3-bebf-d7ff11eeeaba

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

20: Sender's Reference  
AD2TT24111201441  
23B: Bank Operation Code  
CRED  
32A: Val Dte/Curr/Interbnk Settld Amt  
Date : 12 November 2024  
Currency : EUR (EURO)  
Amount : #150,00#  
50K: Ordering Customer-Name & Address  
/GYMPR0430R  
AMAL RAJAN  
C/O PAUL MERCHANTS LIMITED  
KARIPRA HOUSE THATTEKKAD P O VELIEL  
CHAL KOTHAMANGALAM ERNAKULAM 686681  
53A: Sender's Correspondent - FI BIC  
INDBINBBXXX  
INDUSIND BANK LIMITED  
MUMBAI IN  
57A: Account With Institution - FI BIC  
HABALT22  
SWEDBANK AB  
VILNIUS LT  
59: Beneficiary Customer-Name & Addr  
/LT257300010172399549  
SMK UNIVERSITY OF APPLIED SCIENCES  
KALVARIJ G 137E VILNIUS 08211 VILNI  
AUS M SAV LITHUANIA  
70: Remittance Information  
OVERSEAS EDUCATION  
SID 13579 PROFORMA INVOICE AF2411 5  
433 AMAL RAJAN B9536999 23 09 2003  
71A: Details of Charges  
OUR

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

{CHK:FAC391D33F47}  
PKI Signature: MAC-Equivalent

----- Interventions -----

Category : Network Report  
Creation Time : 12/11/24 20:34:35  
Application : SWIFT Interface  
Operator : SYSTEM  
Text  
{1:F21INDBINBBAGRD4825863361}{4:{177:2411122034}{451:0}{108:M1744183}}