



Header Block

| | |
|-------------------|----------------------------------|
| Message Direction | SWIFT OUTGOING - ACKNOWLEDGEMENT |
| Message Type | 103 |

Sender Detail

| | | | |
|--------------------|---------------|----------------------|-------------|
| Sender | YESBINBBCHN | Receiver | COBADEFFXXX |
| Sender Session | 7810 | Sender Sequence | 182956 |
| Sender Date - Time | 241011 - 1815 | Receiver Date - Time | - |

Receiver Detail

User Header Detail

| | |
|----------|------------------|
| MUR Code | O105444637930090 |
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Transaction Detail

| | |
|------------------------------|------------------|
| Transaction Reference Number | 005MISC242850153 |
| Value Date | 241011 |
| Currency | EUR |
| Amount | 500 |

Message Detail

| TAG | FIELD NAME | DESCRIPTION |
|-------|--|--|
| :20: | Sender's Reference | 005MISC242850153 |
| :23B: | Bank Operation Code | CRED |
| :32A: | Value Date/Currency/Interbank Settled Amount | 241011EUR500, |
| :33B: | Currency/Instructed Amount | EUR500, |
| :50K: | Ordering Customer | /034981400000194 KURIAKOSE K K J KARAVILA KARIKKAL KOLLAM |
| :52D: | Ordering Institution | 034981400000194 MUTHOOT FINCORP LTD Muthoot Centre |
| :57A: | Account With Institution | KBMASI2XXXX |
| :59: | | /SI56040000281148330 UA NETWORKS D O O POSLOVNO IN SLOVENIJA |
| :70: | Remittance Information | KURIAKOSE KUNJUMON KKIBS24 BOT315 |
| :71A: | Details of Charges | OUR |

Trailer Detail

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|-----------------------------|--------------|
| Message Authentication Code | 00000000 |
| Checksum | 349617891A12 |

This is a computer generated advice and hence does not require a signature.