

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

Notification (Transmission) of Original sent to SWIFT (ACK)
Network Delivery Status : Network Ack
Priority/Delivery : Normal
Message Input Reference : 2317 241028INDBINBBAGRD4788806398

----- 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 : M1993599
UETR : 9f6ddbde-4193-44b1-9902-84a3f407a6ce

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

20: Sender's Reference
AD2TT24102800972
23B: Bank Operation Code
CRED
32A: Val Dte/Curr/Interbnk Settld Amt
Date : 28 October 2024
Currency : EUR (EURO)
Amount : #449,00#
50K: Ordering Customer-Name & Address
/FOJPA8593C
ANFIYA KOLLOTH ANAS
C/O R R SEN AND BROS PVT LTD
7 1223 KAPPALANDIMUK NEAR NAZAR ROA
D CHAKKAMADAM MATTANCHERRY ERNAKULA
53A: Sender's Correspondent - FI BIC
INDBINBBXXX
INDUSIND BANK LIMITED
MUMBAI IN
57A: Account With Institution - FI BIC
LJBASI2X
NOVA LJUBLJANSKA BANKA D.D.
LJUBLJANA SI
59: Beneficiary Customer-Name & Addr
/SI56022410255885511
FACULTY OF APPLIED SOCIAL STUDIES S
ASS
GREGORCICEVA ULICA 19 5000 NOVA GOR
ICA SLOVENIA
70: Remittance Information
OVERSEAS EDUCATION
0042402615 ST ANFIYA KOLLOTH ANAS P
PT B7860009 DOB 14112001
71A: Details of Charges
OUR

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

{CHK:9200CCE6BF7D}
PKI Signature: MAC-Equivalent

----- Interventions -----

Category : Network Report
Creation Time : 28/10/24 23:17:15
Application : SWIFT Interface
Operator : SYSTEM
Text
{1:F21INDBINBBAGRD4788806398}{4:{177:2410282317}{451:0}{108:M1993599}}