

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

Notification (Transmission) of Original sent to SWIFT (ACK)

Network Delivery Status : Network Ack

Priority/Delivery : Normal

----- Message Header -----

Swift : FIN 103 Single Customer Credit Transfer

Sender : ICICINBBNRI

ICICI BANK LIMITED

CROSS BORDER PAYMENT PROCESSING CENTRE

INDIA IN

Receiver : CHASDEFXXXX

J.P. MORGAN SE

GERMANY DE

MUR : 1495362

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

20: Sender's Reference

M2WAD0216299

23B: Bank Operation Code

CRED

32A: Value Date/Currency/Interbank Settled Amount

241029

Currency: EUR (Euro)

Amount: 180

33B: Currency/Instructed Amount

Currency: EUR (Euro)

Amount: 180

50K: Ordering Customer

GKDPB5116D

AYANA DEVI B

PUTHUVAKKAL PANNIVIZHA ADOOR P O

PATHANAMTHITTA 691523 KERALA INDIA

INDIA

52D: Ordering Institution

055505003280

EBIXCASH WORLD MONEY LIMITED

8TH FLOOR MANEK PLAZA KALINA CST RO

AD SANTACRUZ EAST KOLEKALYAN

IN/MH 400098 MUMBAI

57A: Account With Institution

AGBLT2XXXX

LUMINOR BANK AS LITHUANIAN BRANCH

LITHUANIA LT

59: Beneficiary Customer

LT474010042301325409

KLAIPEDA UNIVERSITY

84 HERKAUS MANTO STREET 92294 KLA

IPEDA LITHUANIA

LITHUANIA

70: Remittance Information

EDUCATION

AYANA DEVI B

INVOICE AF 241029 2514 AYANA DEVI

BINU ID 29594 X7637526 08 07 1998

71A: Details of Charges

OUR

72: Sender to Receiver Information

/ACC/LT

//EBIXKOCH/24-25/115632

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

MAC: 00000000

CHK: 27F8C9FD078B

-----Interventions-----

Category : Network Report

Creation Time :29/10/2024 21:24:00

Application : SWIFT Interface

Uetr No : 347cc2b0-d231-4837-bdee-32b7b1f13239

Sla Id : 001

Text

{1:F21ICICINBBANRI5304766515}{4:{177:2410292124}{451:0}{108:1495362}}