

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

Notification (Transmission) of Original sent to SWIFT (ACK)
Network Delivery Status : Network Ack
Priority/Delivery : Normal
Message Input Reference : 2143 241030INDBINBBAGRD4795817770

----- 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 : M1805633
UETR : 7dc5041c-3eff-4a59-afac-15c8dce9e07e

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

20: Sender's Reference
AD2TT24103000367
23B: Bank Operation Code
CRED
32A: Val Dte/Curr/Interbnk Settld Amt
Date : 30 October 2024
Currency : EUR (EURO)
Amount : #150,00#
50K: Ordering Customer-Name & Address
/DNMPS3250J
SHIVANI SHARMA
C/O ZENITH LEISURE HOLIDAYS LIMITED
W O SANDEEP SHARMA H NO R 38 LAMBA
PIND ROAD UPPKAR NAGAR JALANDHAR PU
53A: Sender's Correspondent - FI BIC
INDBINBBXXX
INDUSIND BANK LIMITED
MUMBAI IN
57A: Account With Institution - FI BIC
HABALV22
SWEDBANK AS
RIGA LV
59: Beneficiary Customer-Name & Addr
/LV10HABA0551033806568
RIGA TECHNICAL UNIVERSITY
6A KIPSALAS STREET RIGA LV 1048 LAT
VIA
70: Remittance Information
OVERSEAS EDUCATION
BHANVI PP NO W1135170 DOB 12-01-200
2 APP ID 84990 INVOICE FSD 2024 10
29 5212
71A: Details of Charges
OUR

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

{CHK:2CAA00F8197A}
PKI Signature: MAC-Equivalent

----- Interventions -----

Category : Network Report
Creation Time : 30/10/24 21:43:30
Application : SWIFT Interface
Operator : SYSTEM
Text
{1:F21INDBINBBAGRD4795817770}{4:{177:2410302143}{451:0}{108:M1805633}}