---------- Instance Type and Transmission ----------
Notification (Transmission) of original sent to SWIFT (ACK)
Network Delivery Status : Network Ack
priority/Delivery : Normal
Message Input Reference : 260929 IDFBINBBREM
---------- Message Header ----------
Swift Input : FIN 103 Single Customer Credit Transfer
****
Swift Type : pacs.008.001.08
Sender : IDFBINBBREM
IDFC FIRST BANK
Receiver : CITIUS33XXX
MUR : M1227519
UETR : 1981b535-a3dd-456d-aefd-e6d822800080
****

20 Sender's Reference
Reference:AD2TT26092900344

23B Bank Operation Code
Type:INDA

32A Value Date/Currency/Interbank Settled Amount
Date:2026-09-29
Currency:USD
Amount:2360.00

33B Currency/Instructed Amount
Currency:USD
Amount:2360.00

50K Ordering Customer
Account:1043213922
Name And Address:SUBRAMANIAN GOPAL
Name And Address:2 NORTH STREET PALLIKOTTAI TIRUNELV
Name And Address:ELI-627357 TAMIL NADU INDIA

52D Ordering Institution
D/C Mark:10028382744
Account:INDIA CEMENTS CAPITAL LTD
Name And Address:GEE GEE EMERLAND NO18/14 312/14 2ND
Name And Address:FLOOR NO2 CD VALLUVARKOTTAM HIGH R
Name And Address:OAD CHENNAI

53B Sender's Correspondent
D/C Mark:36372551

57A Account With Institution
D/C Mark:UBPHPHMMXXX

59 Beneficiary Customer
Account:131130003509
Name And Address:GULLAS COLLEGE OF MEDICINE INC
Adr:GOV M CUENCO AVE BANILAD MANDUCE CITY CEBU PHILIPPINES-6000

70 Remittance Information
Narrative:OVERSEAS EDUCATION, COLLEGE MD SEMESTER FEES PAYMENT

STUDENT NAME: ANEESH SUBRAMANIAN PP NO: Y3214825 DOB: 27/01/2007

71A Details of Charges

Code:SHA

72 Sender to Receiver Information

Code:/BNF/

29/09/26-13:19:07 GRDAD2ACK-1640-000001

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

{CHK- CAS20BE583A2}

PKI Signature: MAC-Equivalent

---------- Interventions ----------

Category : Network Report

Creation Time : 29/09/26-13:19:07

Application : SWIFT Interface

Operator : SYSTEM

Text

{1:F21IDFBINBBAREM000894000000575}{4:{177:2609291314}{451:0}{311:ACK}{108:AD2TT26092900344}}