## Report Header

| | |
|---|---|
| Application: | Alliance Message Management |
| Report type: | Instance Search - Detailed Report |
| Operator: | 5126776 |
| Alliance Server Instance: | SAA-DC |
| Date - Time: | 29/08/2026 10:40:03 |

## Report Content

### Reprint From MFA-0000-000000

**Possible Duplicate Delivery**

| | |
|---|---|
| Network: | SWIFTNet |
| Session Holder: | punbinbb_finplus |
| Session: | 000300 |
| Sequence: | 000000580 |
| Delivery Status: | Network Ack |

### Instance Type and Transmission

Original

Priority/Delivery : Normal

### Message Header

MX Input: pacs.008.001.08 CBPRPlus-pacs.008.001.08_FIToFICustomerCreditTransfer

Requestor DN : ou=mrd,o=punbinbb,o=swift

Sender :

PUNJAB NATIONAL BANK
CENTRALISED BACK OFFICE FOR TRADE FINANCE
NEW DELHI IN

Responder DN : ou=nyc,o=pnbpus3n,o=swift

WELLS FARGO BANK, N.A.
NEW YORK INTERNATIONAL BRANCH
NEW YORK,NY US

MUR : D1698028750

Service Name : swift.finplus

Non-repudiation Indicator : appe_nr_indicator

CBT Reference : 6ad630a0-a2df-41f1-b720-bec3cb7492d7

UETR : 57746435-cc59-4489-bd18-42aa8e66aa3c

SLA ID :

Payments Control Info For Receiver :

Payment Confirmation Status :

### Message Text

```
FinancialInstitutionIdentification/FinancialInstitutionIdentification
   BICFI:          PUNBINBBMRD
FinancialInstitutionIdentification/FinancialInstitutionIdentification
   BICFI:          PNBPUS3NNYC
BusinessMessageIdentifier:          43830OTT0031726
MessageDefinitionIdentifier:          pacs.008.001.08
BusinessService:          swift.cbprplus.03
CreationDate:          2026-08-28T00:00:00+00:00
Priority:          NORM
FIToFICustomerCreditTransferV08
   GroupHeader
      MessageIdentification:          43830OTT0031726
      CreationDateTime:          2026-08-28T00:00:00+00:00
```

```
   NumberOfTransactions:          1
   SettlementInformation
      SettlementMethod:          INDA
CreditTransferTransactionInformation
   PaymentIdentification
      InstructionIdentification:          43830OTT0031726
      EndToEndIdentification:          NOTPROVIDED
      UETR:          57746435-cc59-4489-bd18-42aa8e66aa3c
   PaymentTypeInformation
      ServiceLevel
         ServiceLevel:          Code
            Code:          G001
   InterbankSettlementAmount:          2027          #2,027.#
      ActiveCurrencyCode:          USD          US DOLLAR
   InterbankSettlementDate:            2026-08-28
   InstructedAmount:          2027          #2,027.#
      ActiveCurrencyCode:          USD          US DOLLAR
   ChargeBearer:          DEBT
   InstructingAgent/FinancialInstitutionIdentification
      BICFI:          PUNBINBBMRD
   InstructedAgent/FinancialInstitutionIdentification
      BICFI:          PNBPUS3NNYC
   Debtor
      Name:          PAVITHRA M
      PostalAddress
         AddressLine:
                  NO V-1 V -BLOCK GOVERNMENT
                  STAFF QUARTERS LAWSPET
                  PONDICHERRY605008INDIA
   DebtorAccount
      Identification:          Other
         Identification:          1242200100005854
   DebtorAgent/FinancialInstitutionIdentification
      BICFI:          PUNBINBBXXX
   CreditorAgent
      FinancialInstitutionIdentification
         BICFI:          UBPHPHMMXXX
   Creditor
      Name:          GULLAS COLLEGE OF MEDICINE INC
      PostalAddress
         AddressLine:
                  PHILIPPINES
                  PHILIPPINES
   CreditorAccount
      Identification:          Other
         Identification:          131130003509
   InstructionForCreditorAgent
      InstructionInformation:          /FIN53A/ PUNBINBBDIB
   RemittanceInformation
      Unstructured:          PAYMENT TOWARDS EDUCATION  PAVITHRA MURUGAN  PASSPORT NO AG296839
```

**End of Message**

**Report Footer**

Number of Entities: 1

End of report