

Swift Input : FIN 103 Outward Remittance
Sender : NARBNPKA
NABIL BANK LIMITED
LALITPUR BRANCH

Receiver : SCBLINBB
STANDARD CHARTRED BANK MUMBAI
PHOENIX CENTRE, 462, PHOENIX MILL C
SENAPATI BAPAT MARGA, LOWER PAREL

Message

Senders Reference
:20: 25OET19INR40549

Bank Operation Code
:23B: CRED

Value Date/Currency/Interbank Settled
Amount :32A: 250414INR443046,

Currency, Amount
:33B: INR443046,

Ordering Customer Detail
:50K: /0101011016701
ICIMOD "RUPEE ACCOUNT"
KHUMALTAR, LALITPUR
BAGMATI PROVINCE
NEPAL

Account With Institution Detail
:57D: //INSBIN0010580
STATE BANK OF INDIA
G, . FUND 33082676422
HIHT JOLY GRANT, DEHRADUN
UTTRAKHAND, INDIA

Beneficiary Customer
:59: /33082676422
SWAMI RAMA HIMALAYAN UNIVERSITY
DOIWALA-DEHRADUN, INDIA

Remit Information
:70: GESI RESPONSIVE SPRINGSHED
MANAGEMENT WORKSHOP FOOD
AND ROOM EXPENSE PAYMENT BY
ICIMOD

Details of Charge
:71A: SHA

Printed By : PUJATA
Printed Time: 13-04-2025 09:58:01

fraction C-287
Sanjay Jc-774

Authorised Signatory
NABIL BANK LIMITED