

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: 250414INR377615,

Currency, Amount  
:33B: INR377615,

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

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C-257

*pujata*  
JC-774

Authorised Signatory  
NABIL BANK LIMITED