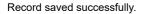
8/24/22, 11:41 AM **EDPMS** Declaration



Reference Number is: EDL00972322





## **EDPMS Request Details**

Reference Number					
Reference Number	EDL00972322	Status	Pending from Authorizer		

Exporter Details			
Exporter Name	MANGO IT SOLUTIONS	Customer Code	15373282
Address	PROP-VIVEK SINGHAL	City	INDORE
	15/3 OLD PALASIYA	State	MADHYA PRADESH
Country	INDIA	Postal Code	452001
IE Code	111007357	Is LC Collection Bill?	No
Transacting Branch	MOUNT ROAD	Export Type	SOFTWARE
Status Holder	No		
Fee Account	004063700003912 [INR]		
GST Type	Registered		
GST Number		State/UT	

YBL Bills						
Shipping Bill Number	Form Number	Port Code	Shipping Bill Date	Currency	Shipping Bill Amount	Shipping Bill Rate
Total YBL Shipping Bill Amount						

NON-YBL Bills							
Shipping Bill Number	Form Number	Port Code	Shipping Bill Date	Currency	Shipping Bill Amount	Shipping Bill Rate	Shipping Bill AD Code
	S22004043642	INXXX0	25-Jul-2022	USD	4,250.00		1234567
Total Non-YBL Shipping Bill Amount					4.250.00		

Transaction Details						
Buyer Not Available	Yes					
Buyer Name	SURGE MARKETING INC.	Buyer Country	UNITED STATES			
Buyer Address						
Third Party Name		Third Party Country				
Third Party Address						
Consignee Name		Consignee Country	Select			
Consignee Address						
Goods Description	SOFTWARE	Payment Term	ADVANCE			
Commercial Invoice Details Are Same As Shipping Bill Invoice Details	Yes					
Commercial Invoice Details :						

Г			Total Commercial Invoice Amount	USD 0.00
	Commercial Invoice Number	Commercial Invoice Date	Commercial Invoice Currency	Commercial Invoice Amount

## Trans

Transport Document Number

insport Details :			

Type Of Transport Document Transport Document Date Shipped On Board / AWB Date Vessel Name Port Of Destination / Airport Of Destination Name Of The Transporter Place Of Delivery UNITED STATES Transhipment Transhipment Port

**Multimodal Details** 

USD 4250 AGAINST 003FINW221880137 TO BE SETTLED AGAINST SOFTEX NO S22004043642 **Any Other Remarks** 

8/24/22, 11:41 AM EDPMS Declaration

Transport Delay Reason NA

**User Info** 

**Workflow Name** 

Initiated By Last Authorized By

**Attachment Info** 

Commercial Invoice 839- Surge Marketing LLC.pdf

**Transport Document** 

Shipping Bill softex july-22.pdf

Packing List

Certificate Of Origin

Insurance Any Other

Ok Print