

Reference Number is : EDL00972722

Record saved successfully.



EDPMS Request Details

Reference Number

Reference Number	EDL00972722	Status	Pending from Authorizer
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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					0.00	

NON-YBL Bills

Shipping Bill Number	Form Number	Port Code	Shipping Bill Date	Currency	Shipping Bill Amount	Shipping Bill Rate	Shipping Bill AD Code
	S22004043647	INXXX0	25-Jul-2022	USD	1,275.00		1234567
Total Non-YBL Shipping Bill Amount					1,275.00		

Transaction Details

Buyer Not Available	Yes																		
Buyer Name	NATURE S SOURCE PROJECT	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 :																			
<table><tr><th>Commercial Invoice Number</th><th>Commercial Invoice Date</th><th>Commercial Invoice Currency</th><th>Commercial Invoice Amount</th></tr><tr><td colspan="3">Total Commercial Invoice Amount</td><td>USD 0.00</td></tr></table>				Commercial Invoice Number	Commercial Invoice Date	Commercial Invoice Currency	Commercial Invoice Amount	Total Commercial Invoice Amount			USD 0.00								
Commercial Invoice Number	Commercial Invoice Date	Commercial Invoice Currency	Commercial Invoice Amount																
Total Commercial Invoice Amount			USD 0.00																
Transport Details :																			
<table><tr><td>Transport Document Number</td><td></td><td>Transport Document Date</td><td>Shipped On Board / AWB Date</td></tr><tr><td>Type Of Transport Document</td><td></td><td>Name Of The Transporter</td><td>Port Of Destination / Airport Of Destination</td></tr><tr><td>Vessel Name</td><td></td><td>Transhipment</td><td>Transhipment Port</td></tr><tr><td>Place Of Delivery</td><td>UNITED STATES</td><td></td><td></td></tr></table>				Transport Document Number		Transport Document Date	Shipped On Board / AWB Date	Type Of Transport Document		Name Of The Transporter	Port Of Destination / Airport Of Destination	Vessel Name		Transhipment	Transhipment Port	Place Of Delivery	UNITED STATES		
Transport Document Number		Transport Document Date	Shipped On Board / AWB Date																
Type Of Transport Document		Name Of The Transporter	Port Of Destination / Airport Of Destination																
Vessel Name		Transhipment	Transhipment Port																
Place Of Delivery	UNITED STATES																		
Multimodal Details																			
Any Other Remarks	USD 1275 AGAINST 003FINW221880134 TO BE SETTLED AGAINST SOFTEX NO S22004043647																		

Transport Delay Reason	NA
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User Info	
Workflow Name	
Initiated By	Last Authorized By

Attachment Info	
Commercial Invoice	844-Natures Source Project.pdf
Transport Document	
Shipping Bill	softex july-22.pdf
Packing List	
Certificate Of Origin	
Insurance	
Any Other	

Ok Print