Reference Number is: EDL01264722





Request submitted after Cut off time; this request shall be processed by the Bank only on the next working day

# **EDPMS Request Details**

Reference Number				
Reference Number	EDL01264722	Status	Pending from Authorizer	

Reference Number	EDL01264722	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		

### **YBL Bills**

**GST Number** 

_							
	Shipping Bill Number	Form Number	Port Code	Shipping Bill Date	Currency	Shipping Bill Amount	Shipping Bill Rate
			0.00				

State/UT

### **NON-YBL Bills**

Shipping Bill Number	Form Number	Port Code	Shipping Bill Date	Currency	Shipping Bill Amount	Shipping Bill Rate	Shipping Bill AD Code
	S22004397814	INXXX0	25-Oct-2022	EUR	7,775.00		1234567
Total Non-YBL Shipping Bill Amount					7,775.00		

**Buyer Not Available** 

Yes

**Buyer Name** 

SIMPLYVISION GMBH

**Buyer Country** 

**SWITZERLAND** 

**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 :

Commercial Invoice Number	Commercial Invoice Date	Commercial Invoice Currency	Commercial Invoice Amount
		<b>Total Commercial Invoice Amount</b>	EUR 0.00

## Transport Details:

Transport Document Number

Type Of Transport Document

Vessel Name Place Of Delivery SWITZERLAND Transport Document Date Name Of The Transporter

Transhipment

Shipped On Board / AWB Date Port Of Destination / Airport Of Destination

Transhipment Port

**Multimodal Details** 

Any Other Remarks USD 7775 AGAINST 003FINW222940277 TO BE SETTLED AGAINST SOFTEX NO S22004397814

Transport Delay Reason NA

User Info

Workflow Name
Initiated By

Last Authorized By

Attachment Info

Commercial Invoice <u>883-Simplyvision GmBH.pdf</u>

**Transport Document** 

Shipping Bill softex Oct-22 Sign.pdf

Packing List

Certificate Of Origin

Insurance Any Other

Ok Print