

Reference Number is : EDL04978424



Record saved successfully.



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	EDL04978424	Status	Pendin		
Exporter Details					
Exporter Name	MANGO IT SOLUTIONS	Customer Code	153732		
Address	PROP-VIVEK SINGHAL	City	INDOR		
	15/3 OLD PALASIYA	State	MADH'		
Country	INDIA	Postal Code	452001		
IE Code	111007357	Is LC Collection Bill?	No		
Transacting Branch	MOUNT ROAD	Export Type	SOFTV		
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
		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 Ra
	S24006969334	INXXX0	25-Jul-2024	USD	634.00	
Total Non-YBL Shipping Bill Amount					634.00	

Transaction Details			
Buyer Not Available	Yes		
Buyer Name	LARRY GREEN	Buyer Country	CAN
Buyer Address			
Third Party Name		Third Party Country	
Third Party Address			
Consignee Name		Consignee Country	Selec
Consignee Address			
Goods Description	SOFTWARE	Payment Term	ADVA
Commercial Invoice Details			

Are Same As Shipping Bill

Invoice Details

Yes

Commercial Invoice Details:

Commercial Invoice Numb	er	Commerc	ial Invoice Date		cial Invoice Currency	Comr
				Total Coi	mmercial Invoice Amount	
Transport Details :						
Transport Document Number						
Type Of Transport Document			Transport Docum	ent Date	Shipped On Board / AW	
Vessel Name			Name Of The Tra	nsporter	Port Of Destination / Air	port Of E
Place Of Delivery		CANADA	Transhipment		Transhipment Port	
Multimodal Details						
Any Other Remarks	USD 63	4 AGAINST	003FINW24191025	TO BE SETT	LED AGAINST SOFTEX NO	S240069
Transport Delay Reason	NA					
Jser Info						
Workflow Name						
Initiated By	Last Authorized By					
Attachment Info						
Commercial Invoice	<u>2141</u>	<u>- Larry Gree</u>	n.pdf			
Transport Document						
Shipping Bill	softe	x July-24 -S	IGNED DOCUMENT	<u>r.pdf</u>		
Packing List						
Certificate Of Origin						
Insurance						
Any Other						

Ok

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