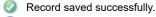
8/12/22, 5:48 PM **EDPMS Declaration**



Reference Number is: EDL00942322





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	EDL00942322	Status	Pending from Authorizer

Reference Number	EDL00942322	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

Bill Date Currency Shipping B	ill Amount Shipping Bill Rate
BL Shipping Bill Amount 0.0	00
1	/BL Shipping Bill Amount 0.0

NON-YBL Bills

Shipping Bill Number	Form Number	Port Code	Shipping Bill Date	Currency	Shipping Bill Amount	Shipping Bill Rate	Shipping Bill AD Code
	S22003754766	INXXX0	23-May-2022	USD	1,500.00		1234567
Total Non-YBL Shipping Bill Amount			1,500.00				

Buyer Not Available

Buyer Name

EYE PLASTICS LLC

Buyer Country

UNITED STATES

Buyer Address

Third Party Name

Third Party Country

Third Party Address

Consignee Name

Payment Term

Consignee Country Select

Consignee Address

Goods Description

ADVANCE

Commercial Invoice Details Are Same As Shipping Bill

Invoice Details

Yes

SOFTWARE

Commercial Invoice Details:

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

Transport Details:

Transport Document Number

Type Of Transport Document

Vessel Name Place Of Delivery **UNITED STATES** Transport Document Date Name Of The Transporter

Transhipment

Shipped On Board / AWB Date

Port Of Destination / Airport Of Destination

Transhipment Port

Multimodal Details

8/12/22, 5:48 PM EDPMS Declaration

Any Other Remarks USD 1500 AGAINST 003FINW221220279 TO BE SETTLED AGAINST SOFTEX NO S22003754766

Transport Delay Reason NA

User Info
Workflow Name

Initiated By Last Authorized By

Attachment Info

Commercial Invoice <u>822- Eye Plastics LLC.pdf</u>

Transport Document

Shipping Bill softex Return Filed May-22.pdf

Packing List

Certificate Of Origin

Insurance
Any Other

Ok Print