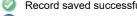
Reference Number is: EDL01321522



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	EDL01321522	Status	Pending from Authorizer

Reference Number	EDL01321522	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
	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
	S22004489613	INXXX0	25-Nov-2022	USD	4,811.00		1234567
Total Non-YBL Shipping Bill Amount				4,811.00			

Buyer Not Available

Yes

Buyer Name

PRONKO CONSULTING

Buyer Country

LITHUANIA

Buyer Address

Third Party Name

Third Party Country

Third Party Address

Consignee Name

Consignee Address **Goods Description**

Consignee Country

Select

Commercial Invoice Details Are Same As Shipping Bill

SOFTWARE

Yes

Payment Term

ADVANCE

Invoice Details Commercial Invoice Details :

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

Transport Details:

Transport Document Number

Type Of Transport Document

Vessel Name Place Of Delivery LITHUANIA 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 4811 AGAINST 003FINW223150270 TO BE SETTLED AGAINST SOFTEX NO S22004489613

Transport Delay Reason NA

Workflow Name
Initiated By
Last Authorized By

Commercial Invoice 893-UAB Pronko Consulting.pdf

Transport Document

Shipping Bill SIGNED softex Nov-22 Sing.pdf

Packing List
Certificate Of Origin
Insurance
Any Other

Ok Print