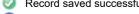
8/12/22, 5:42 PM **EDPMS Declaration**

Reference Number is: EDL00942222



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	EDL00942222	Status	Pending from Authorizer	

Reference Number	EDL00942222	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
				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
	S22003754765	INXXX0	23-May-2022	USD	650.00		1234567
Total Non-YBL Shipping Bill Amoun				650.00			

Tra	nsa	ction	Details

Buyer Not Available

Buyer Name SESSIONS CANNABIS FRANCHISES INC. **Buyer Country** CANADA

Buyer Address

Third Party Name Third Party Country

Third Party Address

Consignee Name **Consignee Country** Select

Consignee Address

Goods Description SOFTWARE **ADVANCE Payment Term**

Commercial Invoice Details Are Same As Shipping Bill

Yes **Invoice Details**

Shipped On Board / AWB Date

Commercial Invoice Details:

Type Of Transport Document

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

Transport Details:

Transport Document Number

Transport Document Date Port Of Destination / Airport Of Destination Vessel Name Name Of The Transporter Place Of Delivery CANADA Transhipment Transhipment Port

8/12/22, 5:42 PM EDPMS Declaration

Any Other Remarks USD 650 AGAINST 003FINW221300281 TO BE SETTLED AGAINST SOFTEX NO S22003754765

Transport Delay Reason NA

User Info

Workflow Name

Initiated By Last Authorized By

Attachment Info

Commercial Invoice 821- Sessions Cannabis.pdf

Transport Document

Shipping Bill softex Return Filed May-22.pdf

Packing List

Certificate Of Origin

Insurance
Any Other

Ok Print