Reference Number is: EDL01261622



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	EDL01261622	Status	Pending from Authorizer			

Reference Number	EDL01261622	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
The State of the S			Total YBL Shipping	Bill Amount	0.00	, in S

## **NON-YBL Bills**

Shipping Bill Number	Form Number	Port Code	Shipping Bill Date	Currency	Shipping Bill Amount	Shipping Bill Rate	Shipping Bill AD Code
	S22004397808	INXXX0	25-Oct-2022	EUR	7,775.00		1234567
Total Non-YBL Shipping Bill Amount				7,775.00			

Transaction Details							
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
		Total Commercial Invoice Amount	EUR 0.00

### Trans

Transport Document Number

nsport Details :			

Type Of Transport Document Transport Document Date Shipped On Board / AWB Date Vessel Name Name Of The Transporter Port Of Destination / Airport Of Destination Place Of Delivery **SWITZERLAND** Transhipment Transhipment Port

**Multimodal Details** 

Any Other Remarks EUR 7775 AGAINST 003FINW222790330 TO BE SETTLED AGAINST SOFTEX NO S22004397808

Transport Delay Reason NA

**User Info** 

**Workflow Name** 

Initiated By Last Authorized By

**Attachment Info** 

Commercial Invoice <u>876-Simplyvision GmBH.pdf</u>

**Transport Document** 

Shipping Bill softex Oct-22 Sign.pdf

Packing List

Certificate Of Origin

Insurance
Any Other

Ok Print