Reference Number is : EDL03216624



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	EDL03216624	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]         Export Type         STAUD           GST Type         Registered	Reference Humber	LDL03210024	Otatus	r chang non-Authorizer
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	Exporter Details			
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	Exporter Name	MANGO IT SOLUTIONS	Customer Code	15373282
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	Address	PROP-VIVEK SINGHAL	City	INDORE
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		15/3 OLD PALASIYA	State	MADHYA PRADESH
Transacting Branch     MOUNT ROAD     Export Type     SOFTWARE       Status Holder     No       Fee Account     004063700003912 [INR]       GST Type     Registered	Country	INDIA	Postal Code	452001
Status Holder         No           Fee Account         004063700003912 [INR]           GST Type         Registered	IE Code	111007357	Is LC Collection Bill?	No
Fee Account         004063700003912 [INR]           GST Type         Registered	Transacting Branch	MOUNT ROAD	Export Type	SOFTWARE
GST Type Registered	Status Holder	No		
	Fee Account	004063700003912 [INR]		
GST Number State/UT	GST Type	Registered		
	GST Number		State/UT	

### **YBL Bills**

Shipping Bill Numb	er Form Number	Port Code	Shipping Bill Date	Currency	Shipping Bill Amount	Shipping Bill Rate
Total YBL Shipping Bill Amount				0.00	1	
			Total TDE Onlipping	Dill Alliount	0.00	

## **NON-YBL Bills**

Г								
	Shipping Bill Number	Form Number	Port Code	Shipping Bill Date	Currency	<b>Shipping Bill Amount</b>	Shipping Bill Rate	Shipping Bill AD Code
		S24006017576	INXXX0	25-Dec-2023	EUR	6,810.00		1234567
	Total Non-YBL Shipping Bill Amoun				II Amount	6,810.00		

Transaction	Details
I I alloaction	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

### Transport Details:

Transport Document Number

Type Of Transport Document

Vessel Name Place Of Delivery SWITZERLAND 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 EUR 6810 AGAINST 003FINW233380423 TO BE SETTLED AGAINST SOFTEX NO S24006017576

Transport Delay Reason NA

User Info

Workflow Name
Initiated By
Last Authorized By

Attachment Info

Commercial Invoice \_\_1186- SimplyVision GmBH.pdf

Transport Document

Shipping Bill \_\_softex SIGNED - Dec-23.pdf

Packing List
Certificate Of Origin
Insurance

Ok Print

Any Other