8/2/22, 1:40 PM **EDPMS** Declaration



Reference Number is: EDL00917322

Record saved successfully.



EDPMS Request Details

Reference Number						
Reference Number	EDL00917322	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	

ı	NON-YBL Bills								
	Shipping Bill Number	Form Number	Port Code	Shipping Bill Date	Currency	Shipping Bill Amount	Shipping Bill Rate	Shipping Bill AD Code	
		S22003676106	INXXX0	25-Apr-2022	USD	1,275.00		1234567	
	Total Non-YBL Shipping Bill Amount 1,275.00								

ransaction Details			
Buyer Not Available	Yes		
Buyer Name	NATURE S SOURCE PROJECT	Buyer Country	UNITED STATES
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	USD 0.00

Transport Details:

Shipped On Board / AWB Date Type Of Transport Document Transport Document Date Vessel Name Name Of The Transporter Port Of Destination / Airport Of Destination

Place Of Delivery UNITED STATE Transhipment Port Transhipment

Multimodal Details

USD 1275 AGAINST 003FINW220890171 TO BE SETTLED AGAINST SOFTEX NO S22003676106 **Any Other Remarks**

Transport Document Number

8/2/22, 1:40 PM EDPMS Declaration

Transport Delay Reason NA

User Info

Workflow Name

Initiated By Last Authorized By

Attachment Info

Commercial Invoice 805- Nature s Source.pdf

Transport Document

Shipping Bill Softex return Filed Apr-22.pdf

Packing List

Certificate Of Origin

Insurance Any Other

Ok Print