Reference Number is: EDL01319722

Record saved successfully.

EDPMS Request Details

Reference Number					
Reference Number	EDL01319722	Status	Pending from Authorizer		

Reference Number	EDL01319722	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	

1	/BL 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							
Г	Shipping Bill Number	Form Number	Port Code	Shipping Bill Date	Currency	Shipping Bill Amount	Shipping Bill Rate	Shipping Bill AD Code
		S22004397806	INXXX0	25-Oct-2022	EUR	8,710.00	9	1234567
	Total Non-YBL Shipping Bill Amount				8,710.00			

Transaction Details			
Buyer Not Available	Yes		
Buyer Name	MY GERMANY GMBH	Buyer Country	GERMANY
Buyer Address	62 62	Zayer seamin,	02
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 Shipped On Board / AWB Date Transport Document Date Vessel Name Name Of The Transporter Port Of Destination / Airport Of Destination Place Of Delivery **GERMANY** Transhipment Transhipment Port

Multimodal Details

Any Other Remarks EUR 8710 AGAINST 003FINW223410292 AND 003FINW223460355 TO BE SETTLED AGAINST SOFTEX NO S22004397806

Transport Delay Reason NA

User Info

Workflow Name
Initiated By

Last Authorized By

Attachment Info

Commercial Invoice 874-My Germany GmbH ok.pdf

Transport Document

Shipping Bill softex Oct-22 Sign.pdf

Packing List

Certificate Of Origin

Insurance Any Other

Ok Print