Reference Number is: EDL01503523



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	EDL01503523	Status	Pending from Authorizer

Reference Number	EDE01303323	Status	Pending from Additionzer
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		

### **YBL Bills**

**GST Number** 

_							
	Shipping Bill Number	Form Number	Port Code	Shipping Bill Date	Currency	Shipping Bill Amount	Shipping Bill Rate
				Total YBL Shipping	Bill Amount	0.00	

State/UT

### **NON-YBL Bills**

Shipping Bill Number	Form Number	Port Code	Shipping Bill Date	Currency	Shipping Bill Amount	Shipping Bill Rate	Shipping Bill AD Code
	S23004718400	INXXX0	25-Jan-2023	USD	1,275.00		1234567
Total Non-YBL Shipping Bill Amount					1,275.00		

Tran	eaction	Detaile

**Buyer Not Available** 

**Buyer Name** FASHION LINK TRADING PTE. LTD. **Buyer Country SINGAPORE** 

**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

Yes

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:

Transport Document Number

Type Of Transport Document Transport Document Date Shipped On Board / AWB Date

Port Of Destination / Airport Of Destination Vessel Name Name Of The Transporter Place Of Delivery SINGAPORE Transhipment Port Transhipment

**Multimodal Details** 

Any Other Remarks USD 1275 AGAINST 003FINW230020146 TO BE SETTLED AGAINST SOFTEX NO S23004718400

Transport Delay Reason NA

Workflow Name
Initiated By
Last Authorized By

Attachment Info

Commercial Invoice 908- FASHION LINK TRADING PTE. LTD..pdf

Transport Document

Shipping Bill softex Jan-23 SIGNED.pdf

Packing List
Certificate Of Origin
Insurance

Ok Print

Any Other