

Reference Number is : EDL01179422

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

EDL01179422

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	

NON-YBL Bills

Shipping Bill Number	Form Number	Port Code	Shipping Bill Date	Currency	Shipping Bill Amount	Shipping Bill Rate	Shipping Bill AD Code
	S22004278097	INXXX0	26-Sep-2022	USD	1,500.00		1234567
Total Non-YBL Shipping Bill Amount					1,500.00		

Transaction Details

Buyer Not Available

Yes

Buyer Name

EYE PLASTICS LLC

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 :

Transport Document Number

Type Of Transport Document

Vessel Name

Place Of Delivery

UNITED STATES

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	USD 1500 AGAINST 003FINW222550178 TO BE SETTLED AGAINST SOFTEX NO S22004278097
Transport Delay Reason	NA

User Info	
Workflow Name	
Initiated By	Last Authorized By

Attachment Info	
Commercial Invoice	<a href="#">870- Eye Plastics LLC.pdf</a>
Transport Document	
Shipping Bill	<a href="#">softex Sep-22.pdf</a>
Packing List	
Certificate Of Origin	
Insurance	
Any Other	

Ok      Print