✅ Reference Number is : EDL01121422
✅ Record saved successfully.
ℹ️ 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	EDL01121422	**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
	S22004157084	INXXX0	25-Aug-2022	EUR	9,910.00		1234567
	Total Non-YBL Shipping Bill Amount				**9,910.00**		

Transaction Details

Buyer Not Available	Yes		
Buyer Name	MY GERMANY GMBH	**Buyer Country**	GERMANY
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	Transport Document Date	Shipped On Board / AWB 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** | USD 9910 AGAINST 003FINW222410310 TO BE SETTLED AGAINST SOFTEX NO S22004157084 |
| **Transport Delay Reason** | NA |

User Info

| **Workflow Name** | |
| **Initiated By** | **Last Authorized By** |

Attachment Info

Commercial Invoice	[852-My Germany Gmbh.pdf](#)
Transport Document	
Shipping Bill	[softex sign.pdf](#)
Packing List	
Certificate Of Origin	
Insurance	
Any Other	

Ok   **Print**