




- 

Reference Number is : EDL01321822
- 

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

EDL01321822

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 |
|------------------------------------|--------------|-----------|--------------------|----------|----------------------|--------------------|-----------------------|
| | S22004489615 | INXXX0 | 25-Nov-2022 | USD | 26,099.00 | | 1234567 |
| Total Non-YBL Shipping Bill Amount | | | | | 26,099.00 | | |

Transaction Details

Buyer Not Available

Yes

Buyer Name

UPWORK ESCROW INC.

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 | | Transport Document Date | Shipped On Board / AWB Date |
| Type Of Transport Document | | Name Of The Transporter | Port Of Destination / Airport Of Destination |
| Vessel Name | | Transhipment | Transhipment Port |
| Place Of Delivery | UNITED STATES | | |

Multimodal Details

| | |
|------------------------|---|
| Any Other Remarks | USD 26099 AGAINST 003FINW223430308 TO BE SETTLED AGAINST SOFTEX NO S22004489615 |
| Transport Delay Reason | NA |

| User Info | |
|---------------|--------------------|
| Workflow Name | |
| Initiated By | Last Authorized By |

| Attachment Info | |
|-----------------------|--|
| Commercial Invoice | 895- UPWORK ESCROW INC..pdf |
| Transport Document | |
| Shipping Bill | _SIGNED softex Nov-22 Sing.pdf |
| Packing List | |
| Certificate Of Origin | |
| Insurance | |
| Any Other | |

Ok

Print