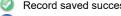
Reference Number is: EDL02105823



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	EDL02105823	Status	Pending from Authorizer	

Reference Number	EDL02105823	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		

YBL Bills

GST Number

ΙГ	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

S	Shipping Bill Number	Form Number	Port Code	Shipping Bill Date	Currency	Shipping Bill Amount	Shipping Bill Rate	Shipping Bill AD Code
		S23005316127	INXXX0	26-Jun-2023	EUR	8,357.50	8,357.5000	1234567
	Total Non-YBL Shipping Bill Amount					8,357.50		

Buyer Not Available

Yes

Buyer Name

SIMPLYVISION GMBH

Buyer Country

SWITZERLAND

Buyer Address

Third Party Name

Third Party Address

Consignee Name

Third Party Country

Consignee Country Select

Consignee Address

Goods Description

Payment Term

ADVANCE

Commercial Invoice Details Are Same As Shipping Bill

Yes

SOFTWARE

Invoice Details

Commercial Invoice Details :

Commercial Invoice Number	Commercial Invoice Date	Total Commercial Invoice Currency	Commercial Invoice Amount
		Total Commercial Invoice Amount	EUR 0.00

Transport Details:

Transport Document Number

Type Of Transport Document

Vessel Name Place Of Delivery SWITZERLAND 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 EUR 8357.5 AGAINST 003FINW231770114 TO BE SETTLED AGAINST SOFTEX NO S23005316127

Transport Delay Reason NA

Workflow Name
Initiated By
Last Authorized By

Attachment Info

Commercial Invoice 1130- SimplyVision GmBH.pdf

Transport Document

Shipping Bill softex June-23 with signed.pdf

Packing List
Certificate Of Origin
Insurance
Any Other

Ok Print