





- 

Reference Number is : EDL00942422
- 

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

EDL00942422

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
	S22003754767	INXXX0	23-May-2022	USD	7,848.75		1234567
Total Non-YBL Shipping Bill Amount					7,848.75		

Transaction Details

Buyer Not Available

Yes

Buyer Name

PRONKO CONSULTING

Buyer Country

LITHUANIA

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	LITHUANIA	

Multimodal Details

Any Other Remarks	USD 7848.75 AGAINST 003FINW221370374 TO BE SETTLED AGAINST SOFTEX NO S22003754767
Transport Delay Reason	NA

User Info	
Workflow Name	
Initiated By	Last Authorized By

Attachment Info	
Commercial Invoice	823- Pronko Consulting.pdf
Transport Document	
Shipping Bill	softex Return Filed May-22.pdf
Packing List	
Certificate Of Origin	
Insurance	
Any Other	

Ok Print