10/12/22, 4:16 PM **EDPMS Declaration**



Reference Number is: EDL01121622



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	EDL01121622	Status	Pending from Authorizer	

Reference Number	EDL01121622	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
	S22004157085	INXXX0	25-Aug-2022	USD	1,275.00		1234567
Total Non-YBL Shipping Bill Amount					1,275.00		

Tra	nsa	ction	Details

Buyer Not Available

Buyer Name FASHION LINK TRADING PTE. LTD. **Buyer Country**

Payment Term

SINGAPORE

ADVANCE

Buyer Address

Third Party Name

Third Party Country

Third Party Address

Consignee Name Consignee Address

Consignee Country Select

Goods Description SOFTWARE

Commercial Invoice Details Are Same As Shipping Bill

Invoice Details

Yes

Commercial Invoice Details:

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

Transport Details:

Transport Document Number Type Of Transport Document

Transport Document Date Name Of The Transporter Shipped On Board / AWB Date

Port Of Destination / Airport Of Destination

Place Of Delivery **SINGAPORE** Transhipment Transhipment Port

Multimodal Details

Vessel Name

10/12/22, 4:16 PM EDPMS Declaration

Any Other Remarks USD 1275 AGAINST 003FINW222180054 TO BE SETTLED AGAINST SOFTEX NO S22004157085

Transport Delay Reason NA

User Info

Workflow Name
Initiated By

Last Authorized By

Attachment Info

Commercial Invoice 853-Fashion Link Trading PTE.Ltd.pdf

Transport Document

Shipping Bill softex sign.pdf

Packing List

Certificate Of Origin

Insurance
Any Other

Ok Print