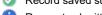
8/12/22, 6:03 PM EDPMS Declaration



Reference Number is: EDL00942722



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

F	Reference Number						
	Reference Number	EDL00942722	Status	Pending from Authorizer			

Reference Number	EDL00942722	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

П	Shipping Bill Number	Form Number	Port Code	Shipping Bill Date	Currency	Shipping Bill Amount	Shipping Bill Rate
Γ			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
	S22003754768	INXXX0	23-May-2022	EUR	10,275.00		1234567
Total Non-YBL Shipping Bill Amount			10,275.00				

Buyer Not Available

Buyer Name SIMPLYVISION GMBH Buyer Country SWAZILAND

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

Yes

Invoice Details

Commercial Invoice Details :

		Total Commercial Invoice Amount	EUR 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 Shipped On Board / AWB Date

Vessel Name Of The Transporter Port Of Destination / Airport Of Destination

Place Of Delivery SWAZILAND Transhipment Transhipment Port

8/12/22, 6:03 PM EDPMS Declaration

Any Other Remarks EUR 10275 AGAINST 003FINW221440625 TO BE SETTLED AGAINST SOFTEX NO S22003754768

Transport Delay Reason NA

Workflow Name
Initiated By
Last Authorized By

Attachment Info

Commercial Invoice 824- SimplyVision GmBH.pdf

Transport Document

Shipping Bill softex Return Filed May-22.pdf

Packing List

Certificate Of Origin

Insurance
Any Other

Ok Print