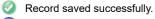
Reference Number is: EDL01838923





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	EDL01838923	Status	Pending from Authorizer		

Reference Number	EDL01838923	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
		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
	S23005092143	INXXX0	25-Apr-2023	USD	1,000.00		1234567
Total Non-YBL Shipping Bill Amoun				1,000.00			

Transaction Details			
Buyer Not Available	Yes		
Buyer Name	TAWASUL INTERNATIONAL CO. (KHALID IBRAHIMBINSHELAILTAHIBIN MUHAMM)	RBuyer Country	SAUDI ARABIA
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

Tran

insport Details :		

Transport Document Number Type Of Transport Document Transport Document Date Shipped On Board / AWB Date

Vessel Name Name Of The Transporter Port Of Destination / Airport Of Destination Place Of Delivery SAUDI ARABIA Transhipment Transhipment Port

Multimodal Details

Any Other Remarks USD 1000 AGAINST 003FINW231090336 TO BE SETTLED AGAINST SOFTEX NO S23005092143

Transport Delay Reason NA

User Info

Workflow Name
Initiated By

Last Authorized By

Attachment Info

Commercial Invoice 1108- Tawasul International Co..pdf

Transport Document

Shipping Bill Softex Apr-23 final.pdf

Packing List

Certificate Of Origin
Insurance
Any Other

Ok Print