

Reference Number is : EDL04978124



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	EDL04978124	Status	Pendin
Exporter Details			
Exporter Name	MANGO IT SOLUTIONS	Customer Code	153732
Address	PROP-VIVEK SINGHAL	City	INDOR
	15/3 OLD PALASIYA	State	MADH'
Country	INDIA	Postal Code	452001
IE Code	111007357	Is LC Collection Bill?	No
Transacting Branch	MOUNT ROAD	MOUNT ROAD Export Type	
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
			Total YBL Shipping	0.00	

NON-YBL Bills

Commercial Invoice Details:

Shipping Bill Number	Form Number	Port Code	Shipping Bill Date	Currency	Shipping Bill Amount	Shipping Bill Ra
	S24006969332	INXXX0	25-Jul-2024	USD	2,425.00	
Total Non-YBL Shipping Bill Amount				2,425.00		

Transaction Details					
Buyer Not Available	Yes				
Buyer Name	METPRO FZE	Buyer Country	UNITED ARAB EMIRATES		
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 Numbe	Commercial Invoice Date		Commercial Invoice Currency		Comm
			Total Commercial I	nvoice Amount	
Fransport Details :					
Transport Document Number					
Type Of Transport Document		Trans	sport Document Date	Shipped On Bo	oard / AW
Vessel Name		Name Of The Transp		porter Port Of Destina	
Place Of Delivery	UNITED ARAB AMIRATES	Trans	nshipment Transhipment		Port
Multimodal Details					
Any Other Remarks	USD 2425 AGAINST 003FINW24	184024	0 TO BE SETTLED AGA	INST SOFTEX NO	O S24006
Transport Delay Reason	NA				
Iser Info					
Workflow Name					
nitiated By	Last Authorized By				
ttachment Info					
Commercial Invoice	2139- Metpro Fze.pdf				
Transport Document					
Shipping Bill	softex July-24 -SIGNED DOCU	JMENT.	<u>pdf</u>		
Packing List					
Certificate Of Origin					
nsurance					
Any Other					

Ok

Print