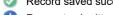
8/12/22, 4:26 PM **EDPMS Declaration**

Reference Number is: EDL00941822



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	erence Number			
Reference Number	EDL00941822	Status	Pending from Authorizer	

Reference Number	EDL00941822	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
	S22003754761	INXXX0	23-May-2022	EUR	10,275.00		1234567
Total Non-YBL Shipping Bill Amount					10,275.00		

Trar	neacti	on D	etails

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

Invoice Details

Yes

Commercial Invoice Details:

Type Of Transport Document

Γ			Total Commercial Invoice Amount	EUR 0.00	
Γ	Commercial Invoice Number Commercial Invoice Date		Commercial Invoice Currency	Commercial Invoice Amount	

Shipped On Board / AWB Date

Transport Details:

Transport Document Number

Transport Document Date Port Of Destination / Airport Of Destination Name Of The Transporter Vessel Name

Place Of Delivery **SWAZILAND** Transhipment Transhipment Port

Multimodal Details

8/12/22, 4:26 PM EDPMS Declaration

Any Other Remarks USD 10275 AGAINST 003FINW221240262 TO BE SETTLED AGAINST SOFTEX NO S22003754761

Transport Delay Reason NA

User Info

Workflow Name
Initiated By

Last Authorized By

Attachment Info

Commercial Invoice 817-SimplyVision GmBH.pdf

Transport Document

Shipping Bill softex Return Filed May-22.pdf

Packing List

Certificate Of Origin

Insurance
Any Other

Ok Print