Reference Number is : EDL02844223



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	EDL02844223	Status	Pending from Authorizer

Neierence Number	LDL02044220	Otatus	T chaing non-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 Numb	er Form Number	Port Code	Shipping Bill Date	Currency	Shipping Bill Amount	Shipping Bill Rate
Total YBL Shipping Bill Amount					0.00	1
Total TBE Shipping Bill Allount					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
	S23005819383	INXXX0	25-Oct-2023	EUR	7,775.00		1234567
Total Non-YBL Shipping Bill Amount				7,775.00			

Transaction	Details
· · a · · · · · · · · · · · · · · · · ·	Details

Buyer Not Available

Yes

Buyer Name

SIMPLYVISION GMBH

Buyer Country

SWITZERLAND

Buyer Address

Third Party Name

Third Party Country

Payment Term

ADVANCE

Select

Third Party Address

Consignee Name

Consignee Country

Consignee Address **Goods Description**

SOFTWARE

Commercial Invoice Details Are Same As Shipping Bill Invoice Details

Commercial Invoice Details :

Yes

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

Transport Details:

Transport Document Number

Type Of Transport Document

Vessel Name Place Of Delivery SWITZERLAND Transport Document Date Name Of The Transporter

Transhipment

Shipped On Board / AWB Date Port Of Destination / Airport Of Destination

Transhipment Port

Multimodal Details

Any Other Remarks EUR 7775 AGAINST 003FINW232930140 TO BE SETTLED AGAINST SOFTEX NO S23005819383

Transport Delay Reason NA

User Info

Workflow Name
Initiated By
Last Authorized By

Attachment Info

Commercial Invoice 1172- SimplyVision GmBH.pdf

Transport Document

Shipping Bill softex SIGNED DOCUMENT.pdf

Packing List

Certificate Of Origin
Insurance
Any Other

Ok Print