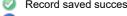
10/11/22, 5:27 PM **EDPMS Declaration** 

Reference Number is: EDL01119622



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	EDL01119622	Status	Pending from Authorizer

Reference Number	EDL01119622	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**

Bill Date   Currency   Shipping B	ill Amount Shipping Bill Rate
BL Shipping Bill Amount 0.0	00
1	/BL Shipping Bill Amount 0.0

### **NON-YBL Bills**

Shipping Bill Number	Form Number	Port Code	<b>Shipping Bill Date</b>	Currency	<b>Shipping Bill Amount</b>	Shipping Bill Rate	Shipping Bill AD Code
	S22004157083	INXXX0	25-Aug-2022	USD	3,737.00		1234567
Total Non-YBL Shipping Bill Amount			3,737.00				

**Buyer Not Available** 

**Buyer Name** 

SURGE MARKETING INC.

**Buyer Country** 

**UNITED STATES** 

**Buyer Address** 

**Third Party Name** 

**Third Party Country** 

**Third Party Address** 

Consignee Name

**Consignee Country** 

Consignee Address **Goods Description** 

**Commercial Invoice Details** 

SOFTWARE

**Payment Term** 

**ADVANCE** 

Select

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

### **Transport Details:**

Transport Document Number

Type Of Transport Document

Vessel Name Place Of Delivery **UNITED STATES**  **Transport Document Date** Name Of The Transporter

Transhipment

Shipped On Board / AWB Date

Port Of Destination / Airport Of Destination

Transhipment Port

**Multimodal Details** 

10/11/22, 5:27 PM EDPMS Declaration

Any Other Remarks USD 3737 AGAINST 003FINW222180059 TO BE SETTLED AGAINST SOFTEX NO S22004157083

Transport Delay Reason NA

User Info

Workflow Name
Initiated By
Last Authorized By

**Attachment Info** 

Commercial Invoice 851-Carcovers.com LLC.pdf

**Transport Document** 

Shipping Bill softex sign.pdf

Packing List

Certificate Of Origin

Insurance
Any Other

Ok Print