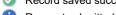
8/12/22, 3:19 PM **EDPMS Declaration**



Reference Number is: EDL00941122



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	EDL00941122	Status	Pending from Authorizer

Reference Number	EDL00941122	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
		S22003676111	INXXX0	25-Apr-2022	EUR	3,524.00		1234567
ſ	Total Non-YBL Shipping Bill Amount					3,524.00		

Buyer Not Available

Buyer Name MY GERMANY GMBH **Buyer Country GERMANY**

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
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 Vessel Name Name Of The Transporter

Place Of Delivery **GERMANY** Transhipment Transhipment Port

Multimodal Details

8/12/22, 3:19 PM EDPMS Declaration

Any Other Remarks EURO 3524 AGAINST 003FINW221260075 TO BE SETTLED AGAINST SOFTEX NO S22003676111

Transport Delay Reason NA

User Info
Workflow Name

Initiated By Last Authorized By

Attachment Info

Commercial Invoice <u>810-MyGermany.pdf</u>

Transport Document

Shipping Bill Softex return Filed Apr-22.pdf

Packing List
Certificate Of Origin

Insurance
Any Other

Ok Print