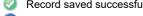
11/3/22, 3:36 PM **EDPMS** Declaration



Reference Number is: EDL01178322



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	EDL01178322	Status	Pending from Authorizer

Reference Number	EDL01178322	Status	Pending from Authorizer
<b>Exporter Details</b>			
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		

## **YBL Bills**

**GST Number** 

[	Shipping Bill Number	Form Number	Port Code	Shipping Bill Date	Currency	Shipping Bill Amount	Shipping Bill Rate
				Total YBL Shipping	Bill Amount	0.00	

State/UT

## **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
	S22004278091	INXXX0	26-Sep-2022	EUR	8,883.00		1234567
Total Non-YBL Shipping Bill Amount					8,883.00		

**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:

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

## **Transport Details:**

Transport Document Number

Type Of Transport Document Transport Document Date Shipped On Board / AWB Date Name Of The Transporter Port Of Destination / Airport Of Destination Vessel Name

Place Of Delivery **GERMANY** Transhipment Transhipment Port

11/3/22, 3:36 PM EDPMS Declaration

Any Other Remarks EUR 8883 AGAINST 003FINW222580182 TO BE SETTLED AGAINST SOFTEX NO S22004278091

Transport Delay Reason NA

**User Info** 

**Workflow Name** 

Initiated By Last Authorized By

**Attachment Info** 

Commercial Invoice <u>864-My Germany Gmbh.pdf</u>

**Transport Document** 

Shipping Bill softex Sep-22.pdf

Packing List

Certificate Of Origin

Insurance
Any Other

Ok Print