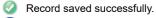
Reference Number is: EDL01611823





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	EDL01611823	Status	Pending from Authorizer

Reference Number	EDL01611823	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**

ΙГ	Shipping Bill Number	Form Number	Port Code	Shipping Bill Date	Currency	Shipping Bill Amount	Shipping Bill Rate
			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
	S23004847235	INXXX0	24-Feb-2023	EUR	7,775.00		1234567
Total Non-YBL Shipping Bill Amount				7,775.00			

**Buyer Not Available** 

Yes

**Buyer Name** 

SIMPLYVISION GMBH

**Buyer Country** 

**SWITZERLAND** 

**Buyer Address** 

**Third Party Name** 

**Third Party Address** 

**Consignee Name** 

**Third Party Country** 

**Consignee Country** Select

Consignee Address

**Goods Description** 

SOFTWARE

**Payment Term** 

ADVANCE

Commercial Invoice Details Are Same As Shipping Bill

Yes

Invoice Details

Commercial Invoice Details :

Commercial Invoice Number	Commercial Invoice Date	Total Commercial Invoice Currency	Commercial Invoice Amount
		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 003FINW230330359 TO BE SETTLED AGAINST SOFTEX NO S23004847235

Transport Delay Reason NA

Workflow Name
Initiated By
Last Authorized By

Attachment Info

Commercial Invoice 921- SimplyVision GmBH.pdf

Transport Document

Shipping Bill softex Return Feb-23.pdf

Packing List
Certificate Of Origin
Insurance

Ok Print

Any Other