Reference Number is: EDL01838523





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 | eference Number | | | | | | | |
|------------------|-----------------|--------|-------------------------|--|--|--|--|--|
| Reference Number | EDL01838523 | Status | Pending from Authorizer | | | | | |

| Reference Number | EDL01838523 | 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 | | |
| | | | |

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 | Shipping Bill Date | Currency | Shipping Bill Amount | Shipping Bill Rate | Shipping Bill AD Code |
|------------------------------------|--------------|-----------|--------------------|----------|----------------------|--------------------|-----------------------|
| | S23005092140 | INXXX0 | 25-Apr-2023 | USD | 650.00 | | 1234567 |
| Total Non-YBL Shipping Bill Amount | | | | 650.00 | | | |

Buyer Not Available Yes

Buyer Name SESSIONS CANNABIS FRANCHISES INC. **Buyer Country** CANADA

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

Yes

Invoice Details

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 Transport Document Date Shipped On Board / AWB Date

Port Of Destination / Airport Of Destination Vessel Name Name Of The Transporter Place Of Delivery CANADA Transhipment Port Transhipment

Multimodal Details

Any Other Remarks USD 650 AGAINST 003FINW230960322 TO BE SETTLED AGAINST SOFTEX NO S23005092140

Transport Delay Reason NA

User Info

Workflow Name
Initiated By
Last Authorized By

Attachment Info

Commercial Invoice 1105- Sessions Cannabis Franchises Inc..pdf

Transport Document

Shipping Bill Softex Apr-23 final.pdf

Packing List
Certificate Of Origin
Insurance

Ok Print

Any Other