




- 

Reference Number is : EDL03954924
- 

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	EDL03954924	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
	S24006464216	INXXX0	25-Mar-2024	USD	750.00		1234567
Total Non-YBL Shipping Bill Amount					750.00		

Transaction Details

Buyer Not Available	Yes		
Buyer Name	EYE PLASTICS LLC	Buyer Country	UNITED STATES
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 :			
Commercial Invoice Number	Commercial Invoice Date	Commercial Invoice Currency	Commercial Invoice Amount
Total Commercial Invoice Amount			USD 0.00

Transport Details :

Transport Document Number		Transport Document Date	Shipped On Board / AWB Date
Type Of Transport Document		Name Of The Transporter	Port Of Destination / Airport Of Destination
Vessel Name		Transhipment	Transhipment Port
Place Of Delivery	UNITED STATES		

Multimodal Details

Any Other Remarks	USD 726 AGAINST 003FINW240640146 TO BE SETTLED AGAINST SOFTEX NO S24006464216
Transport Delay Reason	NA

User Info	
Workflow Name	
Initiated By	Last Authorized By

Attachment Info	
Commercial Invoice	_1215- Eye Plastics LLC.pdf
Transport Document	
Shipping Bill	_Softex-MAR24-DSC.pdf
Packing List	
Certificate Of Origin	
Insurance	
Any Other	

Ok

Print