




-  Reference Number is : EDL02275323
-  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	EDL02275323	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
	S23005456576	INXXX0	25-Jul-2023	USD	3,915.00		1234567
Total Non-YBL Shipping Bill Amount					3,915.00		

Transaction Details

Buyer Not Available	Yes		
Buyer Name	UAB PRONKO CONSULTING	Buyer Country	LITHUANIA
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		Transshipment	Transshipment Port
Place Of Delivery	LITHUANIA		

Multimodal Details

Any Other Remarks	USD 3915 AGAINST 003FINW231950175 TO BE SETTLED AGAINST SOFTEX NO S23005456576		
Transport Delay Reason	NA		

User Info

Workflow Name			
Initiated By	Last Authorized By		

Attachment Info

Commercial Invoice	_1139- UAB Pronko Consulting.pdf		
Transport Document			
Shipping Bill	_softex July-23 SIGNED.pdf		
Packing List			
Certificate Of Origin			
Insurance			
Any Other			

Ok

Print