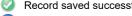
Reference Number is: EDL01838423



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	EDL01838423	Status	Pending from Authorizer

Reference Number	EDL01838423	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
	S23005092139	INXXX0	25-Apr-2023	USD	1,955.00		1234567
Total Non-YBL Shipping Bill Amount				1,955.00			

Tran	saction	Details

Buyer Not Available

Yes

Buyer Name

THE CRITICAL THINKING CO.

Buyer Country

UNITED STATES

Buyer Address

Third Party Name

Payment Term

Third Party Address

Third Party Country

Consignee Name

Consignee Country

Select

Consignee Address

Goods Description

SOFTWARE

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

Vessel Name Place Of Delivery

UNITED STATES

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 USD 1955 AGAINST 003FINW231090339 TO BE SETTLED AGAINST SOFTEX NO S23005092139

Transport Delay Reason NA

User Info

Workflow Name
Initiated By
Last Authorized By

Attachment Info

Commercial Invoice 1104- The Critical Thinking Co..pdf

Transport Document

Shipping Bill Softex Apr-23 final.pdf

Packing List
Certificate Of Origin
Insurance
Any Other

Ok Print