Reference Number is: EDL02419623





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	EDL02419623	Status	Pending from Authorizer

Reference Number	EDL02419623	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
	S23005584483	INXXX0	25-Aug-2023	USD	2,525.00		1234567
		Total N	on-YBL Shipping Bi	II Amount	2,525.00		

	T	ra	nsa	ctio	n De	etails
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**Buyer Not Available** 

Yes

**Buyer Name** 

THE CRITICAL THINKING CO.

**Buyer Country** 

**UNITED STATES** 

**Buyer Address** 

**Third Party Name** 

**Payment Term** 

ADVANCE

**Third Party Address** 

**Third Party Country** 

**Consignee Name Consignee Country** 

Consignee Address

**Goods Description** SOFTWARE Select

Commercial Invoice Details Are Same As Shipping Bill

Yes

Invoice Details

Commercial Invoice Details :

		Total Commercial Invoice Amount	USD 0.00
Commercial Invoice Number	Commercial Invoice Date	Commercial Invoice Currency	Commercial Invoice Amount

## 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 **UNITED STATES** Transhipment Transhipment Port

**Multimodal Details** 

Any Other Remarks USD 2525 AGAINST 003FINW232120242 TO BE SETTLED AGAINST SOFTEX NO S23005584483

Transport Delay Reason NA

User Info

Workflow Name
Initiated By

Last Authorized By

Attachment Info

Commercial Invoice 1147- The Critical Thinking Co..pdf

Transport Document
Shipping Bill Softex-Aug 23.pdf

Packing List
Certificate Of Origin
Insurance

Ok Print

Any Other