Reference Number is: EDL04663624

Record saved successfully.

EDPMS Request Details

Reference Number				
Reference Number	EDL04663624	Status	Pending from Authorizer	

0

Reference Number	EDL04663624	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

П	Shipping Bill Number	Form Number	Port Code	Shipping Bill Date	Currency	Shipping Bill Amount	Shipping Bill Rate
Γ	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
	S23005092144	INXXX0	24-Mar-2023	USD	5,287.50		1234567
Total Non-YBL Shipping Bill Amount 5,287.50					5,287.50		

Tra	nsa	ction	Details
II a	III Sa	CUUII	Details

Buyer Not Available Yes

Buyer Name CFO CONSULTING Buyer Country QATAR

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

Vessel Name Vessel Name Of The Transporter Port Of Destination / Airport Of Destination

Place Of Delivery QATAR Transhipment Transhipment Port

Multimodal Details

Any Other Remarks USD 1495+1940+1670 EQUALS USD 5101 AGAINST 003FINW231180248, 003FINW231280380, 003FINW231870402

TO BE SETTLED AGAINST SOFTEX NO S23005092144

Transport Delay Reason NA

User Info

Workflow Name
Initiated By
Last Authorized By

Attachment Info

Commercial Invoice <u>1109- CFO Consulting.pdf</u>

Transport Document

Shipping Bill Softex Apr-23 final.pdf

Packing List

Certificate Of Origin

Insurance Any Other

Ok Print