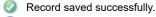
11/3/22, 5:21 PM **EDPMS** Declaration



Reference Number is: EDL01179122





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	ference Number			
Reference Number	EDL01179122	Status	Pending from Authorizer	

Reference Number	EDL01179122	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		
			Total TBL Shipping	DIII AIIIOUIII	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
	S22004278095	INXXX0	26-Sep-2022	USD	1,275.00		1234567
Total Non-YBL Shipping Bill Amount					1,275.00		

Tra	nsa	ction	Details

Buyer Not Available

Buyer Name NATURE S SOURCE PROJECT **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:

Type Of Transport Document

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

Transport Details:

Transport Document Number

Name Of The Transporter Port Of Destination / Airport Of Destination Vessel Name Place Of Delivery **UNITED STATES** Transhipment Transhipment Port

Transport Document Date

Shipped On Board / AWB Date

11/3/22, 5:21 PM EDPMS Declaration

Any Other Remarks USD 1275 AGAINST 003FINW222560250 TO BE SETTLED AGAINST SOFTEX NO S22004278095

Transport Delay Reason NA

User Info

Workflow Name

Initiated By Last Authorized By

Attachment Info

Commercial Invoice <u>868-Natures Source Project.pdf</u>

Transport Document

Shipping Bill softex Sep-22.pdf

Packing List

Certificate Of Origin

Insurance
Any Other

Ok Print