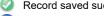
Reference Number is: EDL01700823



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	EDL01700823	Status	Pending from Authorizer			

Reference Number	EDL01700823	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

Shij	pping Bill Number	Form Number	Port Code	Shipping Bill Date	Currency	Shipping Bill Amount	Shipping Bill Rate	Shipping Bill AD Code
		S23004883429	INXXX0	24-Mar-2023	USD	527.00		1234567
	Total Non-YBL Shipping Bill Amount					527.00		

Buyer Not Available

Yes

Buyer Name

CREOFORMA LIMITED

Buyer Country

UNITED KINGDOM

Buyer Address

Third Party Name

Third Party Address

Third Party Country

Consignee Name

Consignee Address

Consignee Country

Select

ADVANCE

Goods Description

SOFTWARE

Payment Term

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

Type Of Transport Document

Vessel Name Place Of Delivery UNITED KINGDOM 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 527 AGAINST 003FINW230790474 TO BE SETTLED AGAINST SOFTEX NO S23004883429

Transport Delay Reason NA

Workflow Name
Initiated By
Last Authorized By

Attachment Info

Commercial Invoice 939- Creoforma Limited.pdf

Transport Document

Shipping Bill softex 1-15 Mar23 singed.pdf

Packing List
Certificate Of Origin
Insurance

Ok Print

Any Other