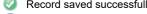
7/29/22, 5:58 PM **EDPMS Declaration**



Reference Number is: EDL00914122



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	EDL00914122	Status	Pending from Authorizer

Reference Number	EDL00914122	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 Numb	er Form Number	Port Code	Shipping Bill Date	Currency	Shipping Bill Amount	Shipping Bill Rate	Shipping Bill AD Code
	S22003676105	INXXX0	25-Apr-2022	USD	1,025.00		1234567
Total Non-YBL Shipping Bill Amoun					1,025.00		

Tra	nsa	ction	Details

Buyer Not Available

Yes

Buyer Name

THE CRITICAL THINKING CO.

Buyer Country

UNITED STATES

Buyer Address

Third Party Name

Third Party Country

Third Party Address

Consignee Name

Consignee Country

Consignee Address

Goods Description Commercial Invoice Details SOFTWARE

Payment Term

ADVANCE

Select

Are Same As Shipping Bill

Invoice Details

Yes

Commercial Invoice Details:

			Total Commercial Invoice Amount	USD 0.00
Commercial Invoice	e 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 Name Of The Transporter Port Of Destination / Airport Of Destination Vessel Name

Place Of Delivery **UNITED STATES** Transhipment Transhipment Port

Multimodal Details

7/29/22, 5:58 PM EDPMS Declaration

Any Other Remarks USD 1025 AGAINST 003FINW220900308 TO BE SETTLED AGAINST SOFTEX NO S22003676105

Transport Delay Reason NA

User Info

Workflow Name

Initiated By Last Authorized By

Attachment Info

Commercial Invoice 804-The Critical Thinking Co..pdf

Transport Document

Shipping Bill Softex return Filed Apr-22.pdf

Packing List

Certificate Of Origin

Insurance
Any Other

Ok Print