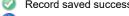
Reference Number is: EDL01993023



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	EDL01993023	Status	Pending from Authorizer	

Reference Number	EDL01993023	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		

### **YBL Bills**

**GST Number** 

_							
	Shipping Bill Number	Form Number	Port Code	Shipping Bill Date	Currency	Shipping Bill Amount	Shipping Bill Rate
				Total YBL Shipping	0.00		

State/UT

### **NON-YBL Bills**

Shipping Bill Number	Form Number	Port Code	Shipping Bill Date	Currency	Shipping Bill Amount	Shipping Bill Rate	Shipping Bill AD Code
	S23005179505	INXXX0	25-May-2023	USD	47,223.00		1234567
Total Non-YBL Shipping Bill Amount					47,223.00		

**Buyer Not Available** 

Yes

**Buyer Name** 

UPWORK ESCROW INC.

**Buyer Country** 

**UNITED STATES** 

**Buyer Address** 

**Third Party Name** 

**Third Party Address** 

**Third Party Country** 

**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
		<b>Total Commercial Invoice Amount</b>	USD 0.00

## Transport Details:

Transport Document Number

Type Of Transport Document

Vessel Name Place Of Delivery **UNITED STATES**  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 47223 AGAINST 003FINW231300079 TO BE SETTLED AGAINST SOFTEX NO S23005179505

Transport Delay Reason NA

User Info

Workflow Name
Initiated By
Last Authorized By

Attachment Info

Commercial Invoice 1120- UPWORK ESCROW INC..pdf

Transport Document

Shipping Bill softex May-23 SIGNED.pdf

Packing List
Certificate Of Origin
Insurance

Ok Print

Any Other