




- 

Reference Number is : EDL01993123
- 

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	EDL01993123	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 Number	Form Number	Port Code	Shipping Bill Date	Currency	Shipping Bill Amount	Shipping Bill Rate	Shipping Bill AD Code
	S23005179506	INXXX0	25-May-2023	EUR	9,075.00		1234567
Total Non-YBL Shipping Bill Amount					9,075.00		

Transaction Details			
Buyer Not Available	Yes		
Buyer Name	SIMPLYVISION GMBH	Buyer Country	SWITZERLAND
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 :			
Commercial Invoice Number	Commercial Invoice Date	Commercial Invoice Currency	Commercial Invoice Amount
Total Commercial Invoice Amount			EUR 0.00

Transport Details :			
Transport Document Number		Transport Document Date	Shipped On Board / AWB Date
Type Of Transport Document		Name Of The Transporter	Port Of Destination / Airport Of Destination
Vessel Name		Transhipment	Transhipment Port
Place Of Delivery	UNITED STATES		

Multimodal Details			
--------------------	--	--	--

Any Other Remarks	USD 9075 AGAINST 003FINW231380285 TO BE SETTLED AGAINST SOFTEX NO S23005179506
Transport Delay Reason	NA

User Info	
Workflow Name	
Initiated By	Last Authorized By

Attachment Info	
Commercial Invoice	_1121- SimplyVision GmBH.pdf
Transport Document	
Shipping Bill	_softex May-23 SIGNED.pdf
Packing List	
Certificate Of Origin	
Insurance	
Any Other	

Ok

Print