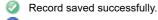
Reference Number is : EDL02844123





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	EDL02844123	Status	Pending from Authorizer			

Reference Number	EDL02044123	Status	Pending from Admonzer
<b>Exporter Details</b>			
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
	S23005819382	INXXX0	25-Oct-2023	USD	3,249.50		1234567
Total Non-YBL Shipping Bill Amount					3,249.50		

**Buyer Not Available** 

Yes

**Buyer Name** 

PRONKO CONSULTING LIMITED

**Buyer Country** 

**IRELAND** 

**Buyer Address** 

**Third Party Name** 

**Third Party Country** 

**Third Party Address** 

**Consignee Name** 

**Consignee Country** 

**Payment Term** 

Select

Consignee Address

**Goods Description** 

SOFTWARE

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	USD 0.00

### Transport Details:

Transport Document Number

Type Of Transport Document

Transport Document Date Vessel Name Name Of The Transporter Place Of Delivery IRELAND Transhipment

Shipped On Board / AWB Date

Port Of Destination / Airport Of Destination

Transhipment Port

**Multimodal Details** 

Any Other Remarks USD 3249.5 AGAINST 003FINW232840123 TO BE SETTLED AGAINST SOFTEX NO S23005819382

Transport Delay Reason NA

User Info

Workflow Name
Initiated By
Last Authorized By

Attachment Info

Commercial Invoice 1168- Pronko Consulting Limited.pdf

Transport Document

Shipping Bill softex SIGNED DOCUMENT.pdf

Packing List
Certificate Of Origin
Insurance
Any Other

Ok Print