✅ Reference Number is : EDL00941922
✅ Record saved successfully.
ℹ️ 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	EDL00941922	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
	S22003754762	INXXX0	23-May-2022	EUR	8,710.00		1234567
		Total Non-YBL Shipping Bill Amount			8,710.00		

Transaction Details

Buyer Not Available	Yes		
Buyer Name	MY GERMANY GMBH	Buyer Country	GERMANY
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			
Type Of Transport Document		Transport Document Date	Shipped On Board / AWB Date
Vessel Name		Name Of The Transporter	Port Of Destination / Airport Of Destination
Place Of Delivery	GERMANY	Transhipment	Transhipment Port

Multimodal Details

| **Any Other Remarks** | USD 8710 AGAINST 003FINW221260075 TO BE SETTLED AGAINST SOFTEX NO S22003754762 |
| **Transport Delay Reason** | NA |

User Info

| **Workflow Name** | |
| **Initiated By** | **Last Authorized By** |

Attachment Info

Commercial Invoice	[818-MyGermany.pdf](#)
Transport Document	
Shipping Bill	[softex Return Filed May-22.pdf](#)
Packing List	
Certificate Of Origin	
Insurance	
Any Other	

Ok   Print