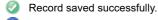
Reference Number is : EDL03690224





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	EDL03690224	Status	Pending from Authorizer

Neierence Number	LDL03030224	Otatus	T chaing non-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
	S24006296501	INXXX0	26-Feb-2024	EUR	1,460.00		1234567
Total Non-YBL Shipping Bill Amount				1,460.00			

	T	ran	sact	ion	Details
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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 Select

Consignee Address

SOFTWARE ADVANCE **Goods Description Payment Term**

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 IRELAND Transhipment Port Transhipment

Multimodal Details

Any Other Remarks EUR 1460 AGAINST 003FINW240440265 TO BE SETTLED AGAINST SOFTEX NO S24006296501

Transport Delay Reason NA

Workflow Name
Initiated By
Last Authorized By

Attachment Info

Commercial Invoice 1208- Pronko Consulting Limited.pdf

Transport Document

Shipping Bill softex Feb-24 Signed.pdf

Packing List
Certificate Of Origin
Insurance

Ok Print

Any Other