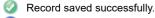
Reference Number is: EDL04665124





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	EDL04665124	Status	Pending from Authorizer	

Reference Number	EDL04665124	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 Bill Amount			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
	S24006838012	INXXX0	25-Jun-2024	USD	975.00		1234567
Total Non-YBL Shipping Bill Amount					975.00		

	Total Non-YBL Shipping Bill Amount	975.00	
Transaction Details			
Buyer Not Available	Yes		
Buyer Name	HASSAN S OPTICIAN CO.	Buyer Country	KUWAIT
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 :

Transport Document Number

		Total Commercial Invoice Amount	USD 0.00
Commercial Invoice Number	Commercial Invoice Date	Commercial Invoice Currency	Commercial Invoice Amount

Transport Details:

Type Of Transport Document Transport Document Date

Shipped On Board / AWB Date

Vessel Name Name Of The Transporter KUWAIT Place Of Delivery Transhipment

Port Of Destination / Airport Of Destination

Transhipment Port

Multimodal Details

Any Other Remarks USD 975 AGAINST 003FINW241620256 TO BE SETTLED AGAINST SOFTEX NO S24006838012

Transport Delay Reason NA

User Info

Workflow Name
Initiated By

Last Authorized By

Attachment Info

Commercial Invoice 2126 - Hassans Optician Co.pdf

Transport Document

Shipping Bill softex JUN-24 SIGNED.pdf

Packing List
Certificate Of Origin
Insurance

Ok Print

Any Other