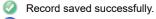
Reference Number is: EDL01503923





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	EDL01503923	Status	Pending from Authorizer		

Reference Number	EDL01503923	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
	S23004718404	INXXX0	25-Jan-2023	USD	1,275.00		1234567
Total Non-YBL Shipping Bill Amount					1,275.00		

**Buyer Not Available** 

Yes

**Buyer Name** NATURE S SOURCE PROJECT **Buyer Country UNITED STATES** 

**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

Yes

Invoice Details

Commercial Invoice Details :

Commercial Invoice Number	Commercial Invoice Date	Commercial Invoice Currency	Commercial Invoice Amount
		<b>Total Commercial Invoice Amount</b>	USD 0.00

## Transport Details:

Transport Document Number

Type Of Transport Document Transport Document Date Shipped On Board / AWB Date

Port Of Destination / Airport Of Destination Vessel Name Name Of The Transporter Transhipment Port

Place Of Delivery **UNITED STATES** Transhipment

**Multimodal Details** 

Any Other Remarks USD 1275 AGAINST 003FINW230040193 TO BE SETTLED AGAINST SOFTEX NO S23004718404

Transport Delay Reason NA

User Info

Workflow Name
Initiated By

Last Authorized By

Attachment Info

Commercial Invoice 912- Natures Source Project.pdf

Transport Document

Shipping Bill softex Jan-23 SIGNED.pdf

Packing List
Certificate Of Origin
Insurance

Ok Print

Any Other