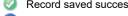
11/3/22, 3:30 PM **EDPMS** Declaration



Reference Number is: EDL01178222



Record saved successfully.



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	EDL01178222	Status	Pending from Authorizer

Reference Number	EDL01178222	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
	S22004278090	INXXX0	26-Sep-2022	USD	3,705.00		1234567
		Total N	3,705.00				

Tra	nsa	ction	Details

**Buyer Not Available** 

**Buyer Name** 

SURGE MARKETING INC.

**Buyer Country** 

**UNITED STATES** 

**Buyer Address** 

**Third Party Name** 

**Third Party Country** 

**Third Party Address** 

Consignee Name Consignee Address

SOFTWARE

**Consignee Country** 

**Payment Term** 

Select

**ADVANCE** 

**Goods Description** 

**Commercial Invoice Details** 

Are Same As Shipping Bill **Invoice Details** 

Yes

Commercial Invoice Details:

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

## **Transport Details:**

**Transport Document Number** 

Type Of Transport Document

Vessel Name Place Of Delivery

**UNITED STATES** 

Transport Document Date Name Of The Transporter

Transhipment

Shipped On Board / AWB Date

Port Of Destination / Airport Of Destination

Transhipment Port

**Multimodal Details** 

11/3/22, 3:30 PM EDPMS Declaration

Any Other Remarks USD 3705 AGAINST 003FINW222560112 TO BE SETTLED AGAINST SOFTEX NO S22004278090

Transport Delay Reason NA

**User Info** 

**Workflow Name** 

Initiated By Last Authorized By

**Attachment Info** 

Commercial Invoice <u>863-CarCovers.com LLC.pdf</u>

**Transport Document** 

Shipping Bill softex Sep-22.pdf

Packing List

Certificate Of Origin

Insurance
Any Other

Ok Print