




-  Reference Number is : EDL00941822
-  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	EDL00941822	Status	Pending from Authorizer
------------------	-------------	--------	-------------------------

Exporter Details

Exporter Name	MANGO IT SOLUTIONS	Customer Code	15373282
Address	PROP-VIVEK SINGHAL 15/3 OLD PALASIYA	City	INDORE
Country	INDIA	State	MADHYA PRADESH
IE Code	111007357	Postal Code	452001
Transacting Branch	MOUNT ROAD	Is LC Collection Bill ?	No
Status Holder	No	Export Type	SOFTWARE
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
	S22003754761	INXXX0	23-May-2022	EUR	10,275.00		1234567
Total Non-YBL Shipping Bill Amount					10,275.00		

Transaction Details

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

Multimodal Details

Any Other Remarks	USD 10275 AGAINST 003FINW221240262 TO BE SETTLED AGAINST SOFTEX NO S22003754761
Transport Delay Reason	NA

User Info	
Workflow Name	
Initiated By	Last Authorized By

Attachment Info	
Commercial Invoice	<a href="#">817-SimplyVision GmBH.pdf</a>
Transport Document	
Shipping Bill	<a href="#">softex Return Filed May-22.pdf</a>
Packing List	
Certificate Of Origin	
Insurance	
Any Other	

Ok      Print