





-  Reference Number is : EDL04977924
-  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	EDL04977924	Status	Pending

Exporter Details			
Exporter Name	MANGO IT SOLUTIONS	Customer Code	153732
Address	PROP-VIVEK SINGHAL	City	INDOR
	15/3 OLD PALASIYA	State	MADH
Country	INDIA	Postal Code	452001
IE Code	111007357	Is LC Collection Bill ?	No
Transacting Branch	MOUNT ROAD	Export Type	SOFTV
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
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 Re
	S24006969331	INXXX0	25-Jul-2024	USD	520.00	
Total Non-YBL Shipping Bill Amount					520.00	

Transaction Details			
Buyer Not Available	Yes		
Buyer Name	LARRY GREEN	Buyer Country	CAN/
Buyer Address			
Third Party Name		Third Party Country	
Third Party Address			
Consignee Name		Consignee Country	Selec
Consignee Address			
Goods Description	SOFTWARE	Payment Term	ADV/
Commercial Invoice Details Are Same As Shipping Bill Invoice Details		Yes	
Commercial Invoice Details :			

Commercial Invoice Number	Commercial Invoice Date	Commercial Invoice Currency	Comm
Total Commercial Invoice Amount			

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 D
Vessel Name		Transshipment	Transshipment Port
Place Of Delivery	CANADA		

Multimodal Details

Any Other Remarks	USD 520 AGAINST 003FINW241840224 TO BE SETTLED AGAINST SOFTEX NO S2400696
Transport Delay Reason	NA

User Info

Workflow Name	
Initiated By	Last Authorized By

Attachment Info

Commercial Invoice	<a href="#">2138- Larry Green.pdf</a>
Transport Document	
Shipping Bill	<a href="#">softex July-24 -SIGNED DOCUMENT.pdf</a>
Packing List	
Certificate Of Origin	
Insurance	
Any Other	

Ok      Print