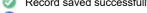
8/24/22, 3:13 PM **EDPMS Declaration**



Reference Number is: EDL00974122



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	nber				
Reference Number	EDL00974122	Status	Pending from Authorizer		

Reference Number	EDL00974122	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	ı
Γ		Total YBL Shipping Bill Amount						1
-								4

NON-YBL Bills

Shipping Bill Number	Form Number	Port Code	Shipping Bill Date	Currency	Shipping Bill Amount	Shipping Bill Rate	Shipping Bill AD Code
	S22004043653	INXXX0	25-Jul-2022	USD	30,976.00		1234567
Total Non-YBL Shipping Bill Amount					30,976.00		

Buyer Not Available

UPWORK ESCROW INC.

Buyer Country

UNITED STATES

Buyer Address

Buyer Name

Third Party Name

Third Party Country

Third Party Address

Consignee Name Consignee Address

Consignee Country

Select

Goods Description

SOFTWARE

Payment Term

ADWANCE

Commercial Invoice Details Are Same As Shipping Bill

Invoice Details

Yes

Commercial Invoice Details:

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

Transport Details:

Transport Document Number

Type Of Transport Document

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

Vessel Name Place Of Delivery 8/24/22, 3:13 PM EDPMS Declaration

Any Other Remarks USD 30976 AGAINST 003FINW222240105 TO BE SETTLED AGAINST SOFTEX NO S22004043653

Transport Delay Reason NA

User Info

Workflow Name

Initiated By Last Authorized By

Attachment Info

Commercial Invoice 850- Upwork Escrow Inc..pdf

Transport Document

Shipping Bill softex july-22.pdf

Packing List

Certificate Of Origin

Insurance
Any Other

Ok Print