Reference Number is: EDL02104623





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	EDL02104623	Status	Pending from Authorizer

Reference Number	EDL02104623	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	Total YBL Shipping Bill Amount					0.00	
L	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
		S23005316120	INXXX0	26-Jun-2023	USD	7,376.00		1234567
	Total Non-YBL Shipping Bill Amount					7,376.00		

Transaction De	etai	ls
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Buyer Not Available Yes

Buyer Name CARCOVERS.COM LLC **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

Invoice Details

Yes

Commercial Invoice Details :

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

Transport Details:

Multimodal 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 Place Of Delivery **UNITED STATES** Transhipment

Transhipment Port

Any Other Remarks USD 7376 AGAINST 003FINW231520145 TO BE SETTLED AGAINST SOFTEX NO S23005316120

Transport Delay Reason NA

Workflow Name
Initiated By
Last Authorized By

Attachment Info

Commercial Invoice 1123- CarCovers.com LLC.pdf

Transport Document

Shipping Bill softex June-23 with signed.pdf

Packing List
Certificate Of Origin
Insurance
Any Other

Ok Print