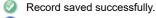
8/12/22, 5:54 PM **EDPMS Declaration**



Reference Number is: EDL00942422





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	EDL00942422	Status	Pending from Authorizer

Reference Number	EDL00942422	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

Bill Date Currency Shipping B	ill Amount Shipping Bill Rate
BL Shipping Bill Amount 0.0	00
1	/BL Shipping Bill Amount 0.0

NON-YBL Bills

Shipping Bill Number	Form Number	Port Code	Shipping Bill Date	Currency	Shipping Bill Amount	Shipping Bill Rate	Shipping Bill AD Code
	S22003754767	INXXX0	23-May-2022	USD	7,848.75		1234567
Total Non-YBL Shipping Bill Amount			7,848.75				

Buyer Not Available

Buyer Name PRONKO CONSULTING **Buyer Country** LITHUANIA

Buyer Address

Third Party Name Third Party Country

Third Party Address

Consignee Name **Consignee Country** Select

Consignee Address

Goods Description SOFTWARE **ADVANCE Payment Term**

Commercial Invoice Details

Are Same As Shipping Bill **Invoice Details**

Yes

Commercial Invoice Details:

Transport Document Number

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

Transport Details:

Type Of Transport Document Transport Document Date

Shipped On Board / AWB Date

Name Of The Transporter Port Of Destination / Airport Of Destination Vessel Name

Place Of Delivery LITHUANIA Transhipment Transhipment Port

Multimodal Details

8/12/22, 5:54 PM EDPMS Declaration

Any Other Remarks USD 7848.75 AGAINST 003FINW221370374 TO BE SETTLED AGAINST SOFTEX NO S22003754767

Transport Delay Reason NA

User Info

Workflow Name
Initiated By

Last Authorized By

Attachment Info

Commercial Invoice <u>823- Pronko Consulting.pdf</u>

Transport Document

Shipping Bill softex Return Filed May-22.pdf

Packing List

Certificate Of Origin

Insurance
Any Other

Ok Print