Reference Number is : EDL03954824



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	EDL03954824	Status	Pending from Authorizer		

Reference Number	EDL03934624	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 Numb	er Form Number	Port Code	Shipping Bill Date	Currency	Shipping Bill Amount	Shipping Bill Rate
Total YBL Shipping Bill Amount					0.00	1
			Total TDE Onlipping	Dill Allount	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
	S24006464215	INXXX0	25-Mar-2024	USD	200.00		1234567
Total Non-YBL Shipping Bill Amount					200.00		

Buyer Not Available

Yes

Buyer Name

SESSIONS CANNABIS FRANCHISES INC.

Buyer Country

CANADA

Buyer Address

Third Party Name

Third Party Country

Third Party Address

Consignee Name

Select

Consignee Address

Goods Description

Consignee Country

ADVANCE Payment Term

Commercial Invoice Details Are Same As Shipping Bill Invoice Details

Yes

SOFTWARE

Commercial Invoice Details :

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

Transport Details:

Transport Document Number

Type Of Transport Document

Transport Document Date Name Of The Transporter

Shipped On Board / AWB Date

Vessel Name Place Of Delivery

CANADA

Transhipment

Port Of Destination / Airport Of Destination

Transhipment Port

Multimodal Details

Any Other Remarks USD 180 AGAINST 003FINW240710285 TO BE SETTLED AGAINST SOFTEX NO S24006464215

Transport Delay Reason NA

User Info

Workflow Name
Initiated By

Last Authorized By

Attachment Info

Commercial Invoice 1214- Sessions Cannabis Franchises Inc..pdf

Transport Document

Shipping Bill Softex-MAR24-DSC.pdf

Packing List
Certificate Of Origin
Insurance

Ok Print

Any Other