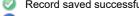
8/24/22, 3:08 PM **EDPMS Declaration**



Reference Number is: EDL00974022



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	EDL00974022	Status	Pending from Authorizer			

Reference Number	EDL00974022	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		

YBL Bills

GST Number

[Shipping Bill Number	Form Number	Port Code	Shipping Bill Date	Currency	Shipping Bill Amount	Shipping Bill Rate
	Total YBL Shipping Bill Amount					0.00	

State/UT

NON-YBL Bills

Ship	pping Bill Number	Form Number	Port Code	Shipping Bill Date	Currency	Shipping Bill Amount	Shipping Bill Rate	Shipping Bill AD Code
		S22004043652	INXXX0	25-Jul-2022	USD	1,025.00		1234567
	Total Non-YBL Shipping Bill Amount					1,025.00		

Buyer Not Available

Buyer Name

SHOPSTACK CO.LTD

Buyer Country

THAILAND

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:

Transport Document Number

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

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 **THAILAND** Transhipment Transhipment Port

Multimodal Details

8/24/22, 3:08 PM EDPMS Declaration

Any Other Remarks USD 1025 AGAINST 003FINW222060392 TO BE SETTLED AGAINST SOFTEX NO S22004043652

Transport Delay Reason NA

User Info

Workflow Name

Initiated By Last Authorized By

Attachment Info

Commercial Invoice 849-Shopstack Co Ltd.pdf

Transport Document

Shipping Bill softex july-22.pdf

Packing List

Certificate Of Origin

Insurance
Any Other

Ok Print