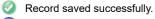
Reference Number is: EDL01320722





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	EDL01320722	Status	Pending from Authorizer		

Reference Number	EDL01320722	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

Shipping Bill Number	Form Number	Port Code	Shipping Bill Date	Currency	Shipping Bill Amount	Shipping Bill Rate	Shipping Bill AD Code
	S22004489607	INXXX0	25-Nov-2022	USD	1,275.00		1234567
Total Non-YBL Shipping Bill Amount				1,275.00			

Transaction	Details
· · a · · · · · · · · · · · · · · · · ·	Details

Buyer Not Available

FASHION LINK TRADING PTE. LTD.

Buyer Country

SINGAPORE

Buyer Address Third Party Name

Buyer Name

Yes

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:

Transport Document Number

Type Of Transport Document Transport Document Date Vessel Name

Name Of The Transporter

Port Of Destination / Airport Of Destination

Shipped On Board / AWB Date

Place Of Delivery SINGAPORE

Transhipment Port Transhipment

Multimodal Details

Any Other Remarks USD 1275 AGAINST 003FINW223070215 TO BE SETTLED AGAINST SOFTEX NO S22004489607

Transport Delay Reason NA

User Info

Workflow Name
Initiated By

Last Authorized By

Commercial Invoice 887-FASHION LINK TRADING PTE. LTD..pdf

Transport Document

Attachment Info

Shipping Bill SIGNED softex Nov-22 Sing.pdf

Packing List
Certificate Of Origin
Insurance

Any Other

Ok Print