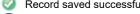
Reference Number is: EDL02420323



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	EDL02420323	Status	Pending from Authorizer	

Reference Number	EDL02420323	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
	S23005584487	INXXX0	25-Aug-2023	EUR	7,885.00		1234567
Total Non-YBL Shipping Bill Amount					7,885.00		

Buyer Not Available

Yes

Buyer Name

SIMPLYVISION GMBH

Buyer Country

SWITZERLAND

Buyer Address

Third Party Name

Third Party Address

Third Party Country

Consignee Name

Consignee Address

Consignee Country

Payment Term

Select ADVANCE

Goods Description

Commercial Invoice Details Are Same As Shipping Bill

Yes

SOFTWARE

Invoice Details

Commercial Invoice Details :

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

Transport Details:

Transport Document Number

Type Of Transport Document

Vessel Name Place Of Delivery

SWITZERLAND

Transport Document Date Name Of The Transporter

Transhipment

Shipped On Board / AWB Date

Port Of Destination / Airport Of Destination

Transhipment Port

Multimodal Details

Any Other Remarks USD 7885 AGAINST 003FINW232360288 TO BE SETTLED AGAINST SOFTEX NO S23005584487

Transport Delay Reason NA

User Info

Workflow Name
Initiated By

Last Authorized By

Attachment Info

Commercial Invoice 1152- SimplyVision GmBH.pdf

Transport Document

Shipping Bill Softex-Aug 23.pdf

Packing List
Certificate Of Origin
Insurance

Ok Print

Any Other