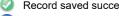
Reference Number is: EDL01991323



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 | EDL01991323 | Status | Pending from Authorizer | | | |

| Reference Number | EDE01991323 | Status | Fending from Additionzer |
|--------------------|-----------------------|------------------------|--------------------------|
| 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 |
|-----------------------------------|--------------|-----------|--------------------|----------|----------------------|--------------------|-----------------------|
| | S23005179497 | INXXX0 | 25-May-2023 | USD | 7,865.00 | | 1234567 |
| Total Non-YBL Shipping Bill Amoun | | | | | 7,865.00 | | |

Buyer Not Available

Yes

Buyer Name

CARCOVERS.COM, LLC

Buyer Country

UNITED STATES

Buyer Address

Third Party Name

Third Party Address

Third Party Country

Consignee Name

Consignee Country

Payment Term

Select

Consignee Address

Goods Description

SOFTWARE

ADVANCE

Commercial Invoice Details Are Same As Shipping Bill

Yes

Invoice Details

Commercial Invoice Details :

| | | Commorcial invoice Bate | Total Commercial Invoice Amount | USD 0.00 |
|-------------|---------------------------|-------------------------|---------------------------------|---------------------------|
| 1 (| Commercial Invoice Number | Commercial Invoice Date | Commercial Invoice Currency | Commercial Invoice Amount |

Transport Details:

Transport Document Number

Type Of Transport Document

Vessel Name Place Of Delivery **UNITED STATES** 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 7865 AGAINST 003FINW231230304 TO BE SETTLED AGAINST SOFTEX NO S23005179497

Transport Delay Reason NA

Workflow Name
Initiated By
Last Authorized By

Attachment Info

Commercial Invoice 1112- CARCOVERS.COM LLC.pdf

Transport Document

Shipping Bill softex May-23 SIGNED.pdf

Packing List
Certificate Of Origin
Insurance

Ok Print

Any Other