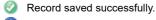
Reference Number is : EDL03955024





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	EDL03955024	Status	Pending from Authorizer		

Reference Number	LDL03333024	Otatus	- Chaing Horn 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 Rate	Shipping Bill Amount	Currency	Shipping Bill Date	Port Code	Form Number	Shipping Bill Number	
	0.00	Total YBL Shipping Bill Amount					
	- 111 3		- 11 3	Port Code	Form Number	Shipping Bill Number	

NON-YBL Bills

Shipping Bill Number	Form Number	Port Code	Shipping Bill Date	Currency	Shipping Bill Amount	Shipping Bill Rate	Shipping Bill AD Code
	S24006464217	INXXX0	25-Mar-2024	EUR	1,460.00		1234567
Total Non-YBL Shipping Bill Amoun				ill Amount	1,460.00		

Buyer Not Available Yes

Buyer Name PRONKO CONSULTING LIMITED **Buyer Country IRELAND**

Buyer Address

Third Party Name Third Party Country

Third Party Address

Consignee Name Consignee Country Select

Consignee Address

SOFTWARE ADVANCE **Goods Description Payment Term**

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	EUR 0.00	

Transport Details:

Transport Document Number

Type Of Transport Document Transport Document Date Shipped On Board / AWB Date

Vessel Name Name Of The Transporter Port Of Destination / Airport Of Destination

Place Of Delivery IRELAND Transhipment Port Transhipment

Multimodal Details

Any Other Remarks EUR 1448 AGAINST 003FINW240710305 TO BE SETTLED AGAINST SOFTEX NO S24006464217

Transport Delay Reason NA

User Info

Workflow Name
Initiated By

Last Authorized By

Attachment Info

Commercial Invoice 1216- Pronko Consulting Limited.pdf

Transport Document

Shipping Bill Softex-MAR24-DSC.pdf

Packing List
Certificate Of Origin
Insurance

Ok Print

Any Other