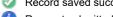
Reference Number is: EDL01264222



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	EDL01264222	Status	Pending from Authorizer

Reference Number	EDL01264222	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
	S22004397810	INXXX0	25-Oct-2022	USD	1,275.00		1234567
	Total N	1,275.00					

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

Buyer Not Available

Yes

Buyer Name

NATURE S SOURCE PROJECT

Buyer Country

UNITED STATES

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

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

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

Place Of Delivery

Any Other Remarks USD 1275 AGAINST 003FINW222790357 TO BE SETTLED AGAINST SOFTEX NO S22004397810

Transport Delay Reason NA

Workflow Name
Initiated By
Last Authorized By

Attachment Info

Commercial Invoice 878-Natures Source Project ok.pdf

Transport Document

Shipping Bill softex Oct-22 Sign.pdf

Packing List
Certificate Of Origin
Insurance

Ok Print

Any Other