




-  Reference Number is : EDL01122222
-  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 | EDL01122222 | Status | Pending from Authorizer |
|------------------|-------------|--------|-------------------------|

Exporter Details

|                    |   |                         |                |
|--------------------|---|-------------------------|----------------|
| Exporter Name      | MANGO IT SOLUTIONS                      | Customer Code           | 15373282       |
| Address            | PROP-VIVEK SINGHAL<br>15/3 OLD PALASIYA | City                    | INDORE         |
| Country            | INDIA                                   | State                   | MADHYA PRADESH |
| IE Code            | 111007357                               | Postal Code             | 452001         |
| Transacting Branch | MOUNT ROAD                              | Is LC Collection Bill ? | No             |
| Status Holder      | No                                      | Export Type             | SOFTWARE       |
| Fee Account        | 004063700003912 [INR]                   |                         |                |
| GST Type           | Registered                              |                         |                |
| GST Number         |   | State/UT                |                |

YBL Bills

| Shipping Bill Number           | Form Number | Port Code | Shipping Bill Date | Currency | Shipping Bill Amount | Shipping Bill Rate |
|--------------------------------|-------------|-----------|--------------------|----------|----------------------|--------------------|
| Total YBL Shipping Bill Amount |             |           |                    |          | 0.00                 |                    |

NON-YBL Bills

| Shipping Bill Number               | Form Number  | Port Code | Shipping Bill Date | Currency | Shipping Bill Amount | Shipping Bill Rate | Shipping Bill AD Code |
|------------------------------------|--------------|-----------|--------------------|----------|----------------------|--------------------|-----------------------|
|                                    | S22004157089 | INXXX0    | 25-Aug-2022        | USD      | 650.00               |                    | 1234567               |
| Total Non-YBL Shipping Bill Amount |              |           |                    |          | 650.00               |                    |                       |

Transaction Details

|  |                                   |                     |         |
|--|-----------------------------------|---------------------|---------|
| Buyer Not Available  | Yes                               |                     |         |
| Buyer Name   | SESSIONS CANNABIS FRANCHISES INC. | Buyer Country       | CANADA  |
| 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 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  |        | Transport Document Date | Shipped On Board / AWB Date                  |
| Type Of Transport Document |        | Name Of The Transporter | Port Of Destination / Airport Of Destination |
| Vessel Name                |        | Transhipment            | Transhipment Port                            |
| Place Of Delivery          | CANADA |                         |  |

Multimodal Details

|                        |   |
|------------------------|---|
| Any Other Remarks      | USD 650 AGAINST 003FINW222170239 TO BE SETTLED AGAINST SOFTEX NO S22004157089 |
| Transport Delay Reason | NA  |

| User Info     |                    |
|---------------|--------------------|
| Workflow Name |                    |
| Initiated By  | Last Authorized By |

| Attachment Info       |   |
|-----------------------|---|
| Commercial Invoice    | <a href="#">857-Sessions Cannabis Franchises Inc..pdf</a> |
| Transport Document    |   |
| Shipping Bill         | <a href="#">softex sign.pdf</a>                           |
| Packing List          |   |
| Certificate Of Origin |   |
| Insurance             |   |
| Any Other             |   |

Ok      Print