

Reference Number is : EDL04977124



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	EDL04977124	Status	Pendin
<b>Exporter Details</b>			
Exporter Name	MANGO IT SOLUTIONS	Customer Code	153732
Address	PROP-VIVEK SINGHAL	City	INDOR
	15/3 OLD PALASIYA	State	MADH'
Country	INDIA	Postal Code	452001
IE Code	111007357	Is LC Collection Bill?	No
Transacting Branch	MOUNT ROAD	Export Type	SOFTV
Status Holder	No		
Fee Account	004063700003912 [INR]		
GST Type	Registered		
GST Number		State/UT	

## **YBL Bills**

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

## **NON-YBL Bills**

Shipping Bill Number	hipping Bill Number   Form Number   Port Code   Shipping Bill Date   Currency					Shipping Bill Ra
S24006969330   INXXX0   25-Jul-2024   USD					160.00	
Total Non-YBL Shipping Bill Amount					160.00	

<b>Transaction Details</b>			
Buyer Not Available	Yes		
Buyer Name	LARRY GREEN	Buyer Country	CAN
Buyer Address			
Third Party Name		Third Party Country	
Third Party Address			
Consignee Name		Consignee Country	Selec
Consignee Address			
Goods Description	SOFTWARE	Payment Term	ADVA

**Commercial Invoice Details** Are Same As Shipping Bill

**Invoice Details** 

Yes

**Commercial Invoice Details:** 

Commercial Invoice Numb	er	Commerc	ial Invoice Date		cial Invoice Currency	Comn
				Total Con	nmercial Invoice Amount	
Transport Details :						
Transport Details .						
Transport Document Number						
Type Of Transport Document			Transport Docum	ent Date	Shipped On Board / AW	/B Date
Vessel Name			Name Of The Tra	nsporter	Port Of Destination / Air	port Of D
Place Of Delivery	(	CANADA	Transhipment		Transhipment Port	
Multimodal Details						
Any Other Remarks	USD 160	AGAINST	003FINW24183003	TO BE SETTL	ED AGAINST SOFTEX NO	S240069
Transport Delay Reason	NA					
Jser Info						
Workflow Name						
Initiated By				Last Autho	orized By	
Attachment Info						
Commercial Invoice	<u>2136-</u>	<u>Larry Gree</u>	n.pdf			
Transport Document						
Shipping Bill	softex	July-24 -SI	GNED DOCUMENT	<u>pdf</u>		
Packing List						
Certificate Of Origin						
Insurance						
Any Other						

Ok

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