Reference Number is: EDL01612023





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	EDL01612023	Status	Pending from Authorizer

EDL01612023	Status	Pending from Authorizer
MANGO IT SOLUTIONS	Customer Code	15373282
PROP-VIVEK SINGHAL	City	INDORE
15/3 OLD PALASIYA	State	MADHYA PRADESH
INDIA	Postal Code	452001
111007357	Is LC Collection Bill?	No
MOUNT ROAD	Export Type	SOFTWARE
No		
004063700003912 [INR]		
Registered		
	MANGO IT SOLUTIONS PROP-VIVEK SINGHAL 15/3 OLD PALASIYA INDIA 111007357 MOUNT ROAD No 004063700003912 [INR]	MANGO IT SOLUTIONS PROP-VIVEK SINGHAL 15/3 OLD PALASIYA INDIA Postal Code 111007357 Is LC Collection Bill? MOUNT ROAD No 004063700003912 [INR]

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

S	Shipping Bill Number	Form Number	Port Code	Shipping Bill Date	Currency	Shipping Bill Amount	Shipping Bill Rate	Shipping Bill AD Code
		S23004847237	INXXX0	24-Feb-2023	USD	650.00		1234567
	Total Non-YBL Shipping Bill Amoun					650.00		

	T	ra	nsa	ctio	n De	etails
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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

Yes

Invoice Details

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

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

Port Of Destination / Airport Of Destination Vessel Name Name Of The Transporter Place Of Delivery CANADA Transhipment Port Transhipment

Multimodal Details

Any Other Remarks USD 650 AGAINST 003FINW230440380 TO BE SETTLED AGAINST SOFTEX NO S23004847237

Transport Delay Reason NA

User Info

Workflow Name
Initiated By
Last Authorized By

Attachment Info

Commercial Invoice 923- Sessions Cannabis Franchises Inc..pdf

Transport Document

Shipping Bill softex Return Feb-23.pdf

Packing List
Certificate Of Origin
Insurance

Ok Print

Any Other