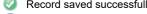
8/25/22, 3:13 PM **EDPMS Declaration**



Reference Number is: EDL00980122



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	erence Number				
Reference Number	EDL00980122	Status	Pending from Authorizer		

Reference Number	EDL00980122	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
	S22004043643	INXXX0	25-Jul-2022	EUR	9,900.00		1234567
Total Non-YBL Shipping Bill Amount				9,900.00			

Buyer Not Available

Buyer Name MY GERMANY GMBH **Buyer Country GERMANY**

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:

		Total Commercial Invoice Amount	EUR 0.00
Commercial Invoice Number	Commercial Invoice Date	Commercial Invoice Currency	Commercial Invoice Amount

Transport Details:

Transport Document Number

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

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

Place Of Delivery **GERMANY** Transhipment Transhipment Port

Multimodal Details

8/25/22, 3:13 PM EDPMS Declaration

Any Other Remarks USD 9900 AGAINST 003FINW222060374 / 003FINW222060381 TO BE SETTLED AGAINST SOFTEX NO

S22004043643

Transport Delay Reason NA

User Info

Workflow Name

Initiated By Last Authorized By

Attachment Info

Commercial Invoice 840-My Germany GmbH.pdf

Transport Document

Shipping Bill softex july-22.pdf

Packing List

Certificate Of Origin

Insurance Any Other

Ok Print