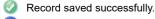
Reference Number is: EDL04665624





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	EDL04665624	Status	Pending from Authorizer	

Reference Number	EDL04665624	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		
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
	S24006838014	INXXX0	25-Jun-2024	USD	160.00		1234567
Total Non-YBL Shipping Bill Amount					160.00		

T	ra	ns	acti	on	De	tai	ils
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Buyer Not Available

Yes

Buyer Name

LARRY GREEN

Buyer Country

CANADA

Buyer Address

Third Party Country

Third Party Name Third Party Address

Consignee Name

Consignee Address

Consignee Country

Select

ADVANCE

Goods Description

SOFTWARE

Payment Term

Commercial Invoice Details Are Same As Shipping Bill Invoice Details

Yes

Commercial Invoice Details :

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

Transport Details:

Transport Document Number

Type Of Transport Document

Vessel Name

CANADA Place Of Delivery

Transport Document Date Name Of The Transporter

Transhipment

Shipped On Board / AWB Date

Port Of Destination / Airport Of Destination

Transhipment Port

Multimodal Details

Any Other Remarks USD 160 AGAINST 003FINW241700119 TO BE SETTLED AGAINST SOFTEX NO S24006838014

Transport Delay Reason NA

User Info

Workflow Name
Initiated By

Last Authorized By

Attachment Info

Commercial Invoice 2128- Larry Green.pdf

Transport Document

Shipping Bill softex JUN-24 SIGNED.pdf

Packing List
Certificate Of Origin
Insurance

Ok Print

Any Other