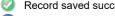
Reference Number is: EDL01506023



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	EDL01506023	Status	Pending from Authorizer			

Reference Number	EDL01506023	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
ı			0.00				
L	Total YBL Shipping Bill Amount					0.00	

State/UT

NON-YBL Bills

Ship	ping Bill Number	Form Number	Port Code	Shipping Bill Date	Currency	Shipping Bill Amount	Shipping Bill Rate	Shipping Bill AD Code
		S23004718410	INXXX0	25-Jan-2023	USD	18,242.00		1234567
Total Non-YBL Shipping Bill Amount					18,242.00			

Buyer Not Available

Buyer Name UPWORK ESCROW INC. **Buyer Country UNITED STATES**

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

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

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 **UNITED STATES** Transhipment Transhipment Port

Multimodal Details

Any Other Remarks USD 17330 AGAINST 003FINW230250308 TO BE SETTLED AGAINST SOFTEX NO S23004718410

Transport Delay Reason NA

User Info

Workflow Name
Initiated By
Last Authorized By

Attachment Info

Commercial Invoice 918- UPWORK ESCROW INC..pdf

Transport Document

Shipping Bill softex Jan-23 SIGNED.pdf

Packing List
Certificate Of Origin
Insurance

Ok Print

Any Other