8/17/22, 6:15 PM **EDPMS Declaration** 



Reference Number is: EDL00949722



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	EDL00949722	Status	Pending from Authorizer			

Reference Number	EDL00949722	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	<b>Shipping Bill Date</b>	Currency	<b>Shipping Bill Amount</b>	Shipping Bill Rate	Shipping Bill AD Code
	S22003896970	INXXX0	25-Jun-2022	USD	1,275.00		1234567
		Total N	on-YBL Shipping Bi	1,275.00			

**Buyer Not Available** 

**Buyer Name** NATURE S SOURCE PROJECT **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

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

Transport Document Date Name Of The Transporter

Shipped On Board / AWB Date

Port Of Destination / Airport Of Destination Place Of Delivery **UNITED STATES** Transhipment Transhipment Port

**Multimodal Details** 

Vessel Name

8/17/22, 6:15 PM EDPMS Declaration

Any Other Remarks USD 1275 AGAINST 003FINW221520253 TO BE SETTLED AGAINST SOFTEX NO S22003896970

Transport Delay Reason NA

**User Info** 

**Workflow Name** 

Initiated By Last Authorized By

**Attachment Info** 

Commercial Invoice 832-Natures Source Project.pdf

**Transport Document** 

Shipping Bill softex-jun22 SIGNED.pdf

Packing List

Certificate Of Origin

Insurance
Any Other

Ok Print