# **EDPMS Request Details**

**Reference Number** EDL03418924 **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

CountryINDIAPostal Code452001

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
		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
NA	S24006205708	INXXX0	25-Jan-2024	EUR	6,550.00		1234567
Total Non-YBL Shipping Bill Amount				6,550.00			

## **Transaction Details**

Buyer Not Available Yes

Buyer Name SIMPLYVISION GMBH Buyer Country SWITZERLAND

**Buyer Address** 

Third Party Name Third Party Country

**Third Party Address** 

Consignee Name Consignee Country

**Consignee Address** 

Goods Description SOFTWARE Payment Term ADVANCE

**Commercial Invoice Details** 

Are Same As Shipping Bill Y

Yes

**Invoice Details** 

**Commercial Invoice Details:** 

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

## **Transport Details:**

Transport Document Number

Vessel Name

Name Of The Transporter

Port Of Destination / Airport Of Destination

Place Of Delivery SWITZERLAND Transhipment Transhipment Port

**Multimodal Details** 

Any Other Remarks EUR 6550 AGAINST 003FINW240040119 TO BE SETTLED AGAINST SOFTEX NO S24006205708

Transport Delay Reason NA

#### **User Info**

**Workflow Name** 

Initiated By ROHINI TIWARI Last Authorized By

#### **Attachment Info**

Commercial Invoice <u>1196- SimplyVision GmBH.pdf</u>

**Transport Document** 

Shipping Bill softex Jan-24 Signed.pdf

**Packing List** 

**Certificate Of Origin** 

Insurance

**Any Other** 

Cancel