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Reference Number is : EDL01503323
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Record saved successfully.
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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 | EDL01503323 | 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 |
| | S23004718399 | INXXX0 | 25-Jan-2023 | USD | 7,503.00 | | 1234567 |
| Total Non-YBL Shipping Bill Amount | | | | | 7,503.00 | | |

| Transaction Details | | | |
|--|-------------------------|-----------------------------|---------------------------|
| Buyer Not Available | Yes | | |
| Buyer Name | CARCOVERS.COM LLC | 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 : | | | |
| Commercial Invoice Number | Commercial Invoice Date | Commercial Invoice Currency | Commercial Invoice Amount |
| Total Commercial Invoice Amount | | | USD 0.00 |

| | | | |
|----------------------------|---------------|-------------------------|--|
| Transport Details : | | | |
| Transport Document Number | | Transport Document Date | Shipped On Board / AWB Date |
| Type Of Transport Document | | Name Of The Transporter | Port Of Destination / Airport Of Destination |
| Vessel Name | | Transhipment | Transhipment Port |
| Place Of Delivery | UNITED STATES | | |

| Multimodal Details | | | |
|--------------------|--|--|--|
|--------------------|--|--|--|

| | |
|------------------------|--|
| Any Other Remarks | USD 7503 AGAINST 003FINW230040144 TO BE SETTLED AGAINST SOFTEX NO S23004718399 |
| Transport Delay Reason | NA |

| User Info | |
|---------------|--------------------|
| Workflow Name | |
| Initiated By | Last Authorized By |

| Attachment Info | |
|-----------------------|--|
| Commercial Invoice | 907- CarCovers.com LLC.pdf |
| Transport Document | |
| Shipping Bill | softex Jan-23 SIGNED.pdf |
| Packing List | |
| Certificate Of Origin | |
| Insurance | |
| Any Other | |

Ok

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