Reference Number is: EDL04412024



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	EDL04412024	Status	Pending from Authorizer

Reference Number	EDL04412024	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
	S24006716751	INXXX0	25-May-2024	USD	2,905.00		1234567
		Total N	on-YBL Shipping Bi	2,905.00			

T	ra	ns	acti	on	De	tai	ils
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Buyer Not Available

Buyer Name

MOHAMAD JAAFAR

Buyer Country

AUSTRALIA

Buyer Address

Third Party Name

Third Party Address

Consignee Name

Third Party Country

Payment Term

Consignee Country Select

Consignee Address

Goods Description

SOFTWARE

ADVANCE

Commercial Invoice Details Are Same As Shipping Bill Invoice Details

Yes

Commercial Invoice Details :

Total Commercia	I Invoice Amount USD 0.00
Commercial Invoice Number Commercial Invoice Date Commercial Invo	pice Currency Commercial Invoice Amount

Transport Details:

Transport Document Number

Type Of Transport Document

Vessel Name

Transport Document Date Name Of The Transporter

Shipped On Board / AWB Date

Place Of Delivery AUSTRALIA Transhipment

Port Of Destination / Airport Of Destination

Transhipment Port

Multimodal Details

Any Other Remarks USD 2905 AGAINST 003FINW241550055 TO BE SETTLED AGAINST SOFTEX NO S24006716751

Transport Delay Reason NA

User Info

Workflow Name
Initiated By

Last Authorized By

Attachment Info

Commercial Invoice 2114- Mohamad Jaafar.pdf

Transport Document

Shipping Bill softex May-24 SIGNED DOCUMENT.pdf

Packing List
Certificate Of Origin
Insurance

Ok Print

Any Other