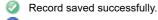
Reference Number is : EDL03216524





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	EDL03216524	Status	Pending from Authorizer	

Reference Number	LDL032 10324	Otatus	T chaing non-Additionzer
<b>Exporter Details</b>			
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
	S24006017575	INXXX0	25-Dec-2023	USD	1,275.00		1234567
Total Non-YBL Shipping Bill Amount				1,275.00			

**Buyer Not Available** 

Yes

**Buyer Name** 

FASHION LINK TRADING PTE. LTD

**Buyer Country** 

**SINGAPORE** 

**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

Type Of Transport Document

Vessel Name Place Of Delivery Transport Document Date Name Of The Transporter

Shipped On Board / AWB Date

SINGAPORE

Transhipment

Port Of Destination / Airport Of Destination

Transhipment Port

**Multimodal Details** 

Any Other Remarks USD 1275 AGAINST 003FINW233380048 TO BE SETTLED AGAINST SOFTEX NO S24006017575

Transport Delay Reason NA

User Info

Workflow Name
Initiated By

Last Authorized By

Attachment Info

Commercial Invoice 1185- FASHION LINK TRADING PTE. LTD..pdf

Transport Document
Shipping Bill softex SIGNED - Dec-23.pdf

Packing List
Certificate Of Origin
Insurance

Ok Print

Any Other