




- 

Reference Number is : EDL03419524
- 

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

EDL03419524

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
	S24006205711	INXXX0	25-Jan-2024	EUR	1,095.00		1234567
Total Non-YBL Shipping Bill Amount					1,095.00		

Transaction Details

Buyer Not Available	Yes																		
Buyer Name	PRONKO CONSULTING LIMITED	Buyer Country	IRELAND																
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 :																			
<table><tr><td>Commercial Invoice Number</td><td>Commercial Invoice Date</td><td>Commercial Invoice Currency</td><td>Commercial Invoice Amount</td></tr><tr><td colspan="3">Total Commercial Invoice Amount</td><td>EUR 0.00</td></tr></table>				Commercial Invoice Number	Commercial Invoice Date	Commercial Invoice Currency	Commercial Invoice Amount	Total Commercial Invoice Amount			EUR 0.00								
Commercial Invoice Number	Commercial Invoice Date	Commercial Invoice Currency	Commercial Invoice Amount																
Total Commercial Invoice Amount			EUR 0.00																
Transport Details :																			
<table><tr><td colspan="2">Transport Document Number</td><td colspan="2"></td></tr><tr><td>Type Of Transport Document</td><td>Transport Document Date</td><td colspan="2">Shipped On Board / AWB Date</td></tr><tr><td>Vessel Name</td><td>Name Of The Transporter</td><td colspan="2">Port Of Destination / Airport Of Destination</td></tr><tr><td>Place Of Delivery</td><td>IRELAND</td><td>Transhipment</td><td>Transhipment Port</td></tr></table>				Transport Document Number				Type Of Transport Document	Transport Document Date	Shipped On Board / AWB Date		Vessel Name	Name Of The Transporter	Port Of Destination / Airport Of Destination		Place Of Delivery	IRELAND	Transhipment	Transhipment Port
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Vessel Name	Name Of The Transporter	Port Of Destination / Airport Of Destination																	
Place Of Delivery	IRELAND	Transhipment	Transhipment Port																
Multimodal Details																			
Any Other Remarks	EUR 1095 AGAINST 003FINW240150139 TO BE SETTLED AGAINST SOFTEX NO S24006205711																		
Transport Delay Reason	NA																		

User Info	
Workflow Name	
Initiated By	Last Authorized By

Attachment Info	
Commercial Invoice	1199- Pronko Consulting Limited.pdf
Transport Document	

Shipping Bill

[_softex Jan-24 Signed.pdf](#)

Packing List

Certificate Of Origin

Insurance

Any Other

Ok

Print