Reference Number is: EDL04665724



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 | EDL04665724 | Status | Pending from Authorizer |

| Reference Number | EDL04665724 | 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 | | |
| | | | |

YBL Bills

GST Number

| Shipping Bill Number | Form Number | Port Code | Shipping Bill Date | Currency | Shipping Bill Amount | Shipping Bill Rate |
|--------------------------------|-------------|-----------|--------------------|----------|----------------------|--------------------|
| Total YBL Shipping Bill Amount | | | | | 0.00 | |

State/UT

NON-YBL Bills

| Shipping Bill Number | Form Number | Port Code | Shipping Bill Date | Currency | Shipping Bill Amount | Shipping Bill Rate | Shipping Bill AD Code |
|------------------------------------|--------------|-----------|--------------------|----------|----------------------|--------------------|-----------------------|
| | S24006838015 | INXXX0 | 25-Jun-2024 | EUR | 6,207.50 | | 1234567 |
| Total Non-YBL Shipping Bill Amount | | | | | 6,207.50 | | |

| 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 Select

Consignee Address

Goods Description

SOFTWARE

Payment Term

ADVANCE

Commercial Invoice Details Are Same As Shipping Bill Invoice Details

Yes

Commercial Invoice Details :

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

Transport Details:

Transport Document Number

Type Of Transport Document

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

Transhipment

Shipped On Board / AWB Date

Port Of Destination / Airport Of Destination

Transhipment Port

Multimodal Details

Any Other Remarks EUR 6207.5 AGAINST 003FINW241760302 TO BE SETTLED AGAINST SOFTEX NO S24006838015

Transport Delay Reason NA

User Info

Workflow Name
Initiated By
Last Authorized By

Attachment Info

Commercial Invoice 2129- SimplyVision GmBH.pdf

Transport Document

Shipping Bill softex JUN-24 SIGNED.pdf

Packing List
Certificate Of Origin
Insurance
Any Other

Ok Print