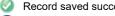
Reference Number is: EDL01612223



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	EDL01612223	Status	Pending from Authorizer	

Reference Number	EDL01612223	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
ı				Total YBL Shipping	Bill Amount	0.00	
L				Total TBL Shipping	Dili Alliount	0.00	

NON-YBL Bills

Ī	Shipping Bill Number	Form Number	Port Code	Shipping Bill Date	Currency	Shipping Bill Amount	Shipping Bill Rate	Shipping Bill AD Code
		S23004847239	INXXX0	24-Feb-2023	USD	4,949.00		1234567
	Total Non-YBL Shipping Bill Amoun					4,949.00		

Tran	saction	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

Yes

Invoice Details

Commercial Invoice Details :

		Commorcial invoice Bate	Total Commercial Invoice Amount	USD 0.00
1 (Commercial Invoice Number	Commercial Invoice Date	Commercial Invoice Currency	Commercial Invoice Amount

Transport Details:

Transport Document Number

Type Of Transport Document Transport Document Date Shipped On Board / AWB Date

Port Of Destination / Airport Of Destination Vessel Name Name Of The Transporter Place Of Delivery IRELAND Transhipment Port

Transhipment

Multimodal Details

Any Other Remarks USD 4949 AGAINST 003FINW230410227 TO BE SETTLED AGAINST SOFTEX NO S23004847239

Transport Delay Reason NA

Workflow Name
Initiated By
Last Authorized By

Attachment Info

Commercial Invoice 925- Pronko Consulting Ltd.pdf

Transport Document

Shipping Bill softex Return Feb-23.pdf

Packing List
Certificate Of Origin
Insurance
Any Other

Ok Print