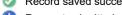
7/29/22, 5:20 PM EDPMS Declaration



Reference Number is: EDL00913822



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	EDL00913822	Status	Pending from Authorizer				

Reference Number	EDL00913822	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
			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
	S22003676103	INXXX0	25-Apr-2022	USD	4,157.50		1234567
Total Non-YBL Shipping Bill Amount				4,157.50			

Buyer Not Available

Buyer Name SURGE MARKETING INC. Buyer Country UNITED STATES

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 :

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 Transport Document Date Shipped On Board / AWB Date

 Vessel Name
 Name Of The Transporter
 Port Of Destination / Airport Of Destination

 Place Of Delivery
 UNITED STATES
 Transhipment
 Transhipment Port

Multimodal Details

7/29/22, 5:20 PM EDPMS Declaration

Any Other Remarks USD 4157.5 AGAINST 003FINW220960256 TO BE SETTLED AGAINST SOFTEX NO S22003676103

Transport Delay Reason NA

User Info

Workflow Name
Initiated By

Last Authorized By

Attachment Info

Commercial Invoice 802-Surge Marketing.pdf

Transport Document

Shipping Bill Softex return Filed Apr-22.pdf

Packing List
Certificate Of Origin

Insurance
Any Other

Ok Print