

- Reference Number is : EDL01264222
- 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 NumberEDL01264222StatusPending from Authorizer

Exporter Details

Exporter NameMANGO IT SOLUTIONSCustomer Code15373282

AddressPROP-VIVEK SINGHALCityINDORE

15/3 OLD PALASIYASStateMADHYA PRADESH

CountryINDIAPostal Code452001

IE Code111007357Is LC Collection Bill ?No

Transacting BranchMOUNT ROADExport TypeSOFTWARE

Status HolderNo

Fee Account004063700003912 [INR]

GST TypeRegistered

GST NumberState/UT

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

Shipping Bill Number	Form Number	Port Code	Shipping Bill Date	Currency	Shipping Bill Amount	Shipping Bill Rate	Shipping Bill AD Code
	S22004397810	INXXX0	25-Oct-2022	USD	1,275.00		1234567
Total Non-YBL Shipping Bill Amount					1,275.00		

Transaction Details

Buyer Not AvailableYes

Buyer NameNATURE S SOURCE PROJECTBuyer CountryUNITED STATES

Buyer Address

Third Party NameThird Party Country

Third Party Address

Consignee NameConsignee CountrySelect

Consignee Address

Goods DescriptionSOFTWAREPayment TermADVANCE

Commercial Invoice Details
Are Same As Shipping Bill
Invoice DetailsYes

Commercial Invoice Details :

Commercial Invoice Number

Commercial Invoice Date

Commercial Invoice Currency

Commercial Invoice Amount

Total Commercial Invoice AmountUSD 0.00

Transport Details :

Transport Document Number

Type Of Transport Document

Vessel Name

Place Of DeliveryUNITED STATES

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	USD 1275 AGAINST 003FINW222790357 TO BE SETTLED AGAINST SOFTEX NO S22004397810
Transport Delay Reason	NA

User Info	
Workflow Name	
Initiated By	Last Authorized By

Attachment Info	
Commercial Invoice	878-Natures Source Project ok.pdf
Transport Document	
Shipping Bill	softex Oct-22 Sign.pdf
Packing List	
Certificate Of Origin	
Insurance	
Any Other	

Ok

Print