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Reference Number is : EDL03419424
- 

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

EDL03419424

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
	S24006205710	INXXX0	25-Jan-2024	USD	750.00		1234567
Total Non-YBL Shipping Bill Amount					750.00		

Transaction Details

Buyer Not Available

Yes

Buyer Name

EYE PLASTICS LLC

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 Invoice Details

Yes

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

Any Other Remarks

USD 750 AGAINST 003FINW240040128 TO BE SETTLED AGAINST SOFTEX NO S24006205710

Transport Delay Reason

NA

User Info

Workflow Name

Initiated By

Last Authorized By

Attachment Info

Commercial Invoice

[1198- Eye Plastics LLC.pdf](#)

Transport Document

**Shipping Bill**

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

**Packing List**

**Certificate Of Origin**

**Insurance**

**Any Other**

Ok

Print