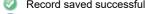
8/24/22, 2:55 PM **EDPMS Declaration**



Reference Number is: EDL00973822



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	e Number				
Reference Number	EDL00973822	Status	Pending from Authorizer		

Reference Number	EDL00973822	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
	S22004043650	INXXX0	25-Jul-2022	USD	7,200.00		1234567
Total Non-YBL Shipping Bill Amount					7,200.00		

Tra	nsa	ction	Details

Buyer Not Available

Buyer Name PRONKO CONSULTING **Buyer Country** LITHUANIA

Buyer Address

Third Party Name Third Party Country

Third Party Address

Consignee Name **Consignee Country** Select

Consignee Address

Goods Description SOFTWARE **ADVANCE Payment Term**

Commercial Invoice Details Are Same As Shipping Bill

Invoice Details

Yes

Commercial Invoice Details:

Type Of Transport Document

		Total Commercial Invoice Amount	USD 0.00
Commercial Invoice Number	Commercial Invoice Date	Commercial Invoice Currency	Commercial Invoice Amount

Shipped On Board / AWB Date

Transport Details:

Transport Document Number

Transport Document Date Name Of The Transporter Port Of Destination / Airport Of Destination Vessel Name

Place Of Delivery LITHUANIA Transhipment Transhipment Port

Multimodal Details

8/24/22, 2:55 PM EDPMS Declaration

Any Other Remarks USD 7200 AGAINST 003FINW221880128 TO BE SETTLED AGAINST SOFTEX NO S22004043650

Transport Delay Reason NA

Workflow Name
Initiated By
Last Authorized By

Attachment Info

Commercial Invoice 847-Pronko Consulting.pdf

Transport Document

Shipping Bill softex july-22.pdf

Packing List
Certificate Of Origin

Insurance
Any Other

Ok Print