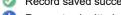
8/12/22, 4:32 PM **EDPMS Declaration**

Reference Number is: EDL00941922



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 | EDL00941922 | Status | Pending from Authorizer |

| Reference Number | EDL00941922 | 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 |
|------------------------------------|--------------|-----------|--------------------|----------|----------------------|--------------------|-----------------------|
| | S22003754762 | INXXX0 | 23-May-2022 | EUR | 8,710.00 | | 1234567 |
| Total Non-YBL Shipping Bill Amount | | | | | 8,710.00 | | |

| Tra | nsa | ction | Details |
|-----|-----|-------|---------|

Buyer Not Available

Buyer Name MY GERMANY GMBH **Buyer Country GERMANY**

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:

Type Of Transport Document

| | | Total Commercial Invoice Amount | EUR 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 **GERMANY** Transhipment Transhipment Port

Multimodal Details

8/12/22, 4:32 PM EDPMS Declaration

Any Other Remarks USD 8710 AGAINST 003FINW221260075 TO BE SETTLED AGAINST SOFTEX NO S22003754762

Transport Delay Reason NA

User Info

Workflow Name

Initiated By Last Authorized By

Attachment Info

Commercial Invoice <u>818-MyGermany.pdf</u>

Transport Document

Shipping Bill softex Return Filed May-22.pdf

Packing List

Certificate Of Origin

Insurance Any Other

Ok Print