Reference Number is: EDL01838223



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 | EDL01838223 | Status | Pending from Authorizer | | |

| Reference Number | EDL01838223 | Status | Penaing 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 | | | | | |

NON-YBL Bills

| Shipping Bill Number | Form Number | Port Code | Shipping Bill Date | Currency | Shipping Bill Amount | Shipping Bill Rate | Shipping Bill AD Code |
|------------------------------------|--------------|-----------|--------------------|----------|----------------------|--------------------|-----------------------|
| | S23005092137 | INXXX0 | 25-Apr-2023 | USD | 1,275.00 | | 1234567 |
| Total Non-YBL Shipping Bill Amount | | | | | 1,275.00 | | |

Buyer Not Available Yes

Buyer Name FASHION LINK TRADING PTE. LTD. **Buyer Country SINGAPORE**

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

Port Of Destination / Airport Of Destination Vessel Name Name Of The Transporter Place Of Delivery SINGAPURE Transhipment Port Transhipment

Multimodal Details

Any Other Remarks USD 1275 AGAINST 003FINW231090313 TO BE SETTLED AGAINST SOFTEX NO S23005092137

Transport Delay Reason NA

Workflow Name
Initiated By
Last Authorized By

Attachment Info

Commercial Invoice 1102- FASHION LINK TRADING PTE. LTD..pdf

Transport Document

Shipping Bill Softex Apr-23 final.pdf

Packing List
Certificate Of Origin
Insurance
Any Other

Ok Print