

Reference Number is : EDL00949022

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 NumberEDL00949022StatusPending 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

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
	S22003754769	INXXX0	23-May-2022	USD	24,319.00		1234567
Total Non-YBL Shipping Bill Amount					24,319.00		

Transaction Details

Buyer Not AvailableYes

Buyer NameUPWORK ESCROW INC.Buyer 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 NumberCommercial Invoice DateCommercial Invoice CurrencyCommercial Invoice Amount

Total Commercial Invoice AmountUSD 0.00

Transport Details :

Transport Document Number

Transport Document Date

Shipped On Board / AWB Date

Type Of Transport Document

Name Of The Transporter

Port Of Destination / Airport Of Destination

Vessel Name

Transhipment

Transhipment Port

Place Of DeliveryUNITED STATES

Multimodal Details

Any Other Remarks	USD 24319 AGAINST 003FINW221580245 TO BE SETTLED AGAINST SOFTEX NO S22003754769
Transport Delay Reason	NA

User Info	
Workflow Name	
Initiated By	Last Authorized By

Attachment Info	
Commercial Invoice	825-Upwork ESCROW INC..pdf
Transport Document	
Shipping Bill	softex Return Filed May-22.pdf
Packing List	
Certificate Of Origin	
Insurance	
Any Other	

Ok Print