Reference Number is : EDL02613523



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	ber					
Reference Number	EDL02613523	Status	Pending from Authorizer			

Reference Number	LDE02010323	Otatus	- Chaing Horn Authorizer
<b>Exporter Details</b>			
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
		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
	S23005701931	INXXX0	25-Sep-2023	USD	27,674.00		1234567
Total Non-YBL Shipping Bill Amount 27,674.0					27,674.00		

**Buyer Not Available** 

Yes

**Buyer Name** 

UPWORK ESCROW INC.

**Buyer Country** 

**UNITED STATES** 

**Buyer Address** 

**Third Party Name** 

**Third Party Address** 

**Consignee Name** 

**Third Party Country** 

**Consignee Country** 

Select

**Goods Description** 

Consignee Address

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

Vessel Name Place Of Delivery UNITED STATES

Transport Document Date Name Of The Transporter

Transhipment

Shipped On Board / AWB Date

Port Of Destination / Airport Of Destination

Transhipment Port

**Multimodal Details** 

Any Other Remarks USD 27674 AGAINST 003FINW232760228 TO BE SETTLED AGAINST SOFTEX NO S23005701931

Transport Delay Reason NA

Workflow Name
Initiated By
Last Authorized By

Attachment Info

Commercial Invoice 1163- UPWORK ESCROW INC..pdf

Transport Document

Shipping Bill softex Sep-23 SIGNED.pdf

Packing List
Certificate Of Origin
Insurance

Ok Print

Any Other