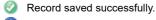
Reference Number is : EDL03689324





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	EDL03689324	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
	S24006296498	INXXX0	26-Feb-2024	EUR	6,350.00		1234567
Total Non-YBL Shipping Bill Amount					6,350.00		

	T	ran	sact	ion	Details
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**Buyer Not Available** 

Yes

**Buyer Name** 

SIMPLYVISION GMBH

**Buyer Country** 

**SWITZERLAND** 

**Buyer Address** 

**Third Party Name** 

**Third Party Address** 

**Consignee Name** 

**Third Party Country** 

**Consignee Country** Select

Consignee Address

**Goods Description** 

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	EUR 0.00

### Transport Details:

Transport Document Number

Type Of Transport Document

Vessel Name Place Of Delivery SWITZERLAND 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 EUR 6350 AGAINST 003FINW240300459 TO BE SETTLED AGAINST SOFTEX NO S24006296498

Transport Delay Reason NA

User Info

Workflow Name
Initiated By

Last Authorized By

Attachment Info

Commercial Invoice 1205- SimplyVision GmBH.pdf

Transport Document

Shipping Bill softex Feb-24 Signed.pdf

Packing List
Certificate Of Origin
Insurance

Ok Print

Any Other