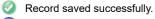
Reference Number is: EDL02420023





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	EDL02420023	Status	Pending from Authorizer		

Reference Number	EDL02420023	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			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
	S23005584485	INXXX0	25-Aug-2023	USD	1,500.00		1234567
Total Non-YBL Shipping Bill Amount				1,500.00			

Transaction	Details
· · a · · · · · · · · · · · · · · · · ·	Details

**Buyer Not Available** 

Yes

**Buyer Name** 

EYE PLASTICS LLC (MARK S BROWN)

**Buyer Country** 

**UNITED STATES** 

**Buyer Address** 

**Third Party Name** 

**Third Party Country** 

**Third Party Address** 

**Consignee Name** 

**Consignee Country** 

**Payment Term** 

Select

Consignee Address

**Goods Description** 

ADVANCE

Commercial Invoice Details Are Same As Shipping Bill

Yes

SOFTWARE

**UNITED STATES** 

Invoice Details

Commercial Invoice Details :

Commercial Invoice Number	Commercial Invoice Date	Commercial Invoice Currency	Commercial Invoice Amount
		<b>Total Commercial Invoice Amount</b>	USD 0.00

## Transport Details:

Transport Document Number

Type Of Transport Document

Vessel Name Place Of Delivery 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 7503 AGAINST 003FINW230040144 TO BE SETTLED AGAINST SOFTEX NO S23004718399

Transport Delay Reason NA

Workflow Name
Initiated By
Last Authorized By

Attachment Info

Commercial Invoice 1149- Eye Plastics LLC MARK S BROWN.pdf

Transport Document
Shipping Bill Softex-Aug 23.pdf

Packing List
Certificate Of Origin
Insurance

Ok Print

Any Other