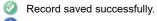
Reference Number is : EDL04411924





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	EDL04411924	Status	Pending from Authorizer

Reference Number	EDL04411924	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
	S24006716750	INXXX0	25-May-2024	EUR	847.71		1234567
Total Non-YBL Shipping Bill Amoun					847.71		

Transaction Details			
Buyer Not Available	Yes		
Buyer Name	PRONKO CONSULTING LIMITED	Buyer Country	IRELAND
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 Invoice Details	Yes		
Commercial Invoice Details :			

Ī	Commercial Invoice Number	Commercial Invoice Date	Commercial Invoice Currency	Commercial Invoice Amount
Ī			Total Commercial Invoice Amount	EUR 0.00

Transport Details :

Transport Document Number			
Type Of Transport Document		Transport Document Date	Shipped On Board / AWB Date
Vessel Name		Name Of The Transporter	Port Of Destination / Airport Of Destination
Place Of Delivery	IRELAND	Transhipment	Transhipment Port

Multimodal Details

Any Other Remarks EUR 847.71 AGAINST 003FINW241350077 TO BE SETTLED AGAINST SOFTEX NO S24006716750

Transport Delay Reason NA

User Info

Workflow Name
Initiated By
Last Authorized By

Attachment Info

Commercial Invoice 2113- Pronko Consulting Limited.pdf

Transport Document

Shipping Bill softex May-24 SIGNED DOCUMENT.pdf

Packing List
Certificate Of Origin
Insurance
Any Other

Ok Print