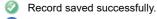
Reference Number is : EDL02976823





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	EDL02976823	Status	Pending from Authorizer		

Reference Number	EDL02970023	Status	Pending from Admonzer
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 Numb	er Form Number	Port Code	Shipping Bill Date	Currency	Shipping Bill Amount	Shipping Bill Rate
Total YBL Shipping Bill Amount				0.00	1	
			Total TDE Onlipping	Dill Allount	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				27,674.00			

Transaction	Details
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Buyer Not Available

Yes

Buyer Name

UPWORK ESCROW INC.

Buyer Country

UNITED STATES

Buyer Address

Third Party Name

Third Party Country

Third Party Address

Consignee Name

Consignee Country

Select

Consignee Address

SOFTWARE **Goods Description**

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