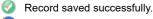
Reference Number is: EDL04412724





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	EDL04412724	Status	Pending from Authorizer

Reference Number	EDL04412724	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
	S24006716753	INXXX0	25-May-2024	EUR	5,937.50		1234567
Total Non-YBL Shipping Bill Amount					5,937.50		

Transaction	Details

Buyer Not Available

Buyer Name

SIMPLYVISION GMBH

Buyer Country

SWITZERLAND

Buyer Address

Third Party Name

Third Party Country

Third Party Address

Consignee Name Consignee Address **Consignee Country**

Select

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 5937.50 AGAINST 003FINW241450292 TO BE SETTLED AGAINST SOFTEX NO S24006716753

Transport Delay Reason NA

User Info

Workflow Name
Initiated By

Last Authorized By

Commercial Invoice 2117- SimplyVision GmBH.pdf

Transport Document
Shipping Bill softex May-24 SIGNED DOCUMENT.pdf

Packing List
Certificate Of Origin
Insurance
Any Other

Ok Print