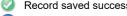
Reference Number is: EDL01694623



Record saved successfully.



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	EDL01694623	Status	Pending from Authorizer

Reference Number	EDL01694623	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		

### **YBL Bills**

**GST Number** 

ΙГ	Shipping Bill Number	Form Number	Port Code	Shipping Bill Date	Currency	Shipping Bill Amount	Shipping Bill Rate
				Total YBL Shipping	Bill Amount	0.00	

State/UT

### **NON-YBL Bills**

[	Shipping Bill Number	Form Number	Port Code	Shipping Bill Date	Currency	Shipping Bill Amount	Shipping Bill Rate	Shipping Bill AD Code
		S23004883424	INXXX0	24-Mar-2023	USD	1,125.00		1234567
	Total Non-YBL Shipping Bill Amoun					1,125.00		

**Buyer Not Available** 

Yes

**Buyer Name** 

MARK S BROWN

**Buyer Country** 

**UNITED STATES** 

**Buyer Address** 

**Third Party Name** 

**Third Party Country** 

**Third Party Address** 

**Consignee Name** 

**Consignee Country** 

Select

Consignee Address

**Goods Description** 

SOFTWARE

Yes

**Payment Term** 

ADVANCE

Commercial Invoice Details Are Same As Shipping Bill

Invoice Details

Commercial Invoice Details :

<del></del>		Commorcial invoice Bate	Total Commercial Invoice Amount	USD 0.00
1 (	Commercial Invoice Number	Commercial Invoice Date	Commercial Invoice Currency	Commercial Invoice Amount

## 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 1125 AGAINST 003FINW230650091 TO BE SETTLED AGAINST SOFTEX NO S23004883424

Transport Delay Reason NA

Workflow Name
Initiated By
Last Authorized By

Attachment Info

Commercial Invoice 934- MARK S BROWN - Eye Plastics LLC.pdf

Transport Document

Shipping Bill softex 1-15 Mar23 singed.pdf

Packing List
Certificate Of Origin
Insurance

Ok Print

Any Other