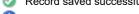
11/3/22, 3:55 PM EDPMS Declaration



Reference Number is: EDL01178722



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	EDL01178722	Status	Pending from Authorizer	

Reference Number	EDL01178722	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
	S22004278093	INXXX0	26-Sep-2022	EUR	7,775.00		1234567
Total Non-YBL Shipping Bill Amount				7,775.00			

Trar	neacti	on D	etails

Buyer Not Available Ye

Buyer Name SIMPLYVISION GMBH Buyer Country SWITZERLAND

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 :

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

Transport Details :

Transport Document Number

 Vessel Name
 Name Of The Transporter
 Port Of Destination / Airport Of Destination

 Place Of Delivery
 SWITZERLAND
 Transhipment
 Transhipment Port

Multimodal Details

11/3/22, 3:55 PM EDPMS Declaration

Any Other Remarks EUR 7775 AGAINST 003FINW222560125 TO BE SETTLED AGAINST SOFTEX NO S22004278093

Transport Delay Reason NA

User Info

Workflow Name

Initiated By Last Authorized By

Attachment Info

Commercial Invoice <u>866-Simplyvision Gmbh.pdf</u>

Transport Document

Shipping Bill softex Sep-22.pdf

Packing List

Certificate Of Origin

Insurance
Any Other

Ok Print