




-  Reference Number is : EDL01264422
-  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 | EDL01264422 | 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 |
|------------------------------------|--------------|-----------|--------------------|----------|----------------------|--------------------|-----------------------|
|                                    | S22004397812 | INXXX0    | 25-Oct-2022        | USD      | 1,500.00             |                    | 1234567               |
| Total Non-YBL Shipping Bill Amount |              |           |                    |          | 1,500.00             |                    |                       |

### Transaction Details

|  |                  |                     |               |
|--|------------------|---------------------|---------------|
| Buyer Not Available  | Yes              |                     |               |
| Buyer Name   | EYE PLASTICS LLC | 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         | 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  |               | Transport Document Date | Shipped On Board / AWB Date                  |
| Type Of Transport Document |               | Name Of The Transporter | Port Of Destination / Airport Of Destination |
| Vessel Name                |               | Transhipment            | Transhipment Port                            |
| Place Of Delivery          | UNITED STATES |                         |  |

### Multimodal Details

|                        |  |
|------------------------|--|
| Any Other Remarks      | USD 1500 AGAINST 003FINW222790352 TO BE SETTLED AGAINST SOFTEX NO S22004397812 |
| Transport Delay Reason | NA   |

| User Info     |                    |
|---------------|--------------------|
| Workflow Name |                    |
| Initiated By  | Last Authorized By |

| Attachment Info       |   |
|-----------------------|---|
| Commercial Invoice    | <a href="#">880-Eye Plastics LLC ok.pdf</a> |
| Transport Document    |   |
| Shipping Bill         | <a href="#">softex Oct-22 Sign.pdf</a>      |
| Packing List          |   |
| Certificate Of Origin |   |
| Insurance             |   |
| Any Other             |   |

Ok

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