Annexure A

Value of the second sec				Section - A	A				Derived from and to	
flame and address of Exponer									Period stom and to	
Letter of Permission (LOP) (4o.(STP/EHTP/SEZ/EPZ/100% EOU/DTA Unit)			*						nate of Luc issued	
Name of Authorised Datacom Service Provider					,				EC Code	XXXXXXXXXX
Name and address of Authorised Dealer/Dank	: madere ac 4.								Authorized Dealer Code	XXXXXX-XXXXXX
				Section B	9	. 6				
		7	ist of Involces fo	ist of invoices for offshore export value through datacom link	sive through d	atacom link				
	ii		Deriod of Involces raised from	roised from	8					. 1
Sr. No. Softex No.	Name of the Client,	Address of the Citent	Country	Currency	Involce Number	Invoice Date (DD/MIA/YY)	Invoice Internal project Date code/Contract (DDfMIA/YY) Agreement No & date	Type of SW Exported	Offshore Export Currency (It	Offshore Export Value in Foreign Currency (INVOICE_AMT)
SECTION .C DECLARATION BY EXPORTER IMMs harely declare that the software in respect of which this declaration is made and that the particulars given above are true and that the value to be received from the buyer	or of the soft	o neosas ni asko	Which this derda	SECTION . C DECLARATION BY EXPORTER	C XPORTER of that the parti	culars piven a	above are true an	d that the valu	e ra be received fro	un the buyer
If the level of the first of the select of the software in respect of which this declaration is made and its first above are the another and the software has been developed and exported by using authorised and declared above. If we also declare that the software has been developed and exported by using authorised and legitimate datacom links. If we will deliver to the bank named above the foreign exchange representing the full value of the software exported as above on or before	her of the som declared above bank named at month), in the	vare in respect of the also declassions the foreign expective the foreign expectified.	which this decided the software from the software represented in the Regulation	ration is made and are has been deve setting the full valuants made under the	id had the point to the software foreign Exchange in Foreign Exchange.	nored by using the exported of the mange Manage man	g authorised and ig gauthorised and is to above on or bel ement Act, 1999.	legitimate data	scon links. (i.e. within six mo	nitis from the da
	2	4	e e					er sole	- ***	
Place										
					1	L	Stamp	Signature o	Signature of the Exporter	ě
December		8	1	٠	****	J	Company of the Company		,	

Space for use of the competent authority (i.e. STPUEPL/SEZ) on behalf of Ministry of Communications & Information Technology

Certified that the software described above was actually transmitted and the export value declared by the exporter has been found to be in order and accepted by us.

Annexure B

Format of Softex Forms submined in built for royalty reciept

		20 20 20 20 20 20 20 20 20 20 20 20 20 2	Section - A							
Name and address of Exporter					Period from					
Letter of Permission (LOP) No ESTP-EHTP-SEZ/EPZ 1100% FOLUTA Unal				ă	Date of LOP issued					
Name of Authorised				E	EC Code		XXX	XXXXXXXXXXX		
Name and address of Authorised Dealer/Bank	•			₹ 80	Authorized Dealer Code		SCOOC	XXXXXX-XXXXXX		
·		Section . B List of Invoices for offshore export value through datacom link	Section - B	ue through da	stacom lin	-3K1				
	Details of inovices for Royalty on software Packages/products exported during the Period raised from	software Packages/produ	cts exported d	uring the P	eriod rais	sed from	\$			
SI SOFTEX No.	Name of Address Country Currency	rency favoice Javaice Date	Unique Of	Offshore Ty	Type of B	etails of Software	Details of Software Packages / Products exported			
	Client of Client	Number	Internal Project code/Cont ract/ Agreement /PO Date	ω		GE/SDI/PP/ of SOFTEX Export Form No. on which exports	Roralty agreement details % age and Period of amount of Royalty royalty agreement		of Royalty o	of Royalty amount
						vere declared				
				-	+				- -	
Ve hereby declare that I/ yer represents the expor Ve mdertake that I/we vn t date of invoice I date of	DECLARATION BY EXPORIER DECLARATION BY EXPORIER DYCHARATION BY EXPORIER DYCHARATION BY EXPORIER Buyer represents the export value contracted and declared above. If we also declare that the software has been developed and exported by using authorised and legitimate datacom links. If we madertake that I we will deliver to the bank named above the foreign exchange representing the full value of the software exported as above on or before	<u>DECU</u> stove, I'we also declare that the stove. I'we also declare that the the the foreign exchange represth), in the manner specified in:	SEL HAN . C DECLARATION BY EXPORTER is declaration is made and the that the software has been de tepresenting the full value of representing the full value of	ORIER and the pand that the pand that the pand develope alue of the sol	oenículars d and exp Iwere exp ee Foreign	given zbove an orted by using a oured as above (Exchange Man	tree and that the uthorised and let on the or before	e value to be received from the gitimate datacom links. (i.e. within six months from	ceived fron n links. n six mont	n the hs from
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late.					s • ·	*****		,	. 1	*-
ignation.		Processor Control of the Control of				**	- American	agrante of the church		
ce for use of the compete	pace for size of the competent authority (i.e. STPURPZ/SEZ) on behalf of Ministry of Communications & Information Technology	n beholf of Ministry of Comm	unications & Info	meation Tech	notogy	!				
	actured autore was actually trains	mitted and the export value declared by the exporter has been found to be	clared by the exp	porter has be	to found to	in order a	nd accepted by us			
Ä				Steens		*****				
21		*******								•
	and the second	<u>.</u>	Signature of the Designated Official of STPUEPZISEZ on behalf of Lifnistry of Co. & Information Technology	Pesignated Off	Acial of ST	of STPVEPZ/SEZ on behalf information Technology	behalf of Elinistr locy	y of Communical	fions	
Counting	r iş						i		,	

Annexure C

DECLARATION OF REALISATION AGAINST SOFTWARE EXPORT RI	PORTED FOR THE Qtr ENDED
A STATE OF THE STA	
1 Name and Address of the Exporter	
2 Import Export Code:	
3 Details of collections by Invoices in respective collections account	As per Attachment A
4 Details of Foreign Inward Remittances against software exports	As per Attachment B
	and the second s
	and any control to experience the interpretation of the control of
We hereby declare that we are the seller of the software in respect of which this	declaration is made out and the particulars
given above and the enclosed Annexures A and B are true. We also declare that t	he software has been developed and
exported by using authorized and legitimate datacom links.	and the second s
	and the second of the second o
We undertake that where full value of software exports are not realized within t	he prescribed time period, we shall notify
the same and seek necessary approvals for delayed remittance as per the Foreign	Exchange Management Act, 1999
And the second s	
Place:	g En a Section of the control of the
The control of the second control of the second of the sec	nter a transport of the state o
The transfer was a second control of the control of	Signature of the Exporter
Date:	Signature of the Exporter
പുള്ള വുള്ള ക്രിക്കാര്ട്ടത്ത് ആരുവാന് ആര് തെന്ന് ന് വാണ്ടുവേണ്ട് വര്ട്ടാന് വര്	the second of the control of the second of t
a de la company de la comp	Name:
	Designation

Attachment A

Details of invoices for export of software against which export sales proceeds were realized during the Qtr ended

SI No	SOFTEX No	Name of Client	Invoice Number	Involce Date	Invoice Currency	Offshore Invoice value	Offshore Involce value realized	Date of realisation of export proceeds	Name of the bank	Country of the Bank
	Refering to the SOFTEX number used while submitting the periodic declaration									

Attachment B

Details of Aggregate Foreign Inward Remittances during the Quater ended

vard remittance from overs Name of address of the Authorised Dealer	Date of inward remittance	Foreign Currency	Amount of inward remittance in Rupees	Name and address of the Overseas bank from which remittance has been effected
			<u> </u>	

Name of address of the Authorised Dealer	Date of inward remittance	Foreign Currency	remittance in	from which remittance has been
			Rupees	received

The remittance from our overseas bank accounts to our indian bank accounts are on need basis after payment of expenses in foreign currency

Annexure D

ENC File format

Field	Format	Default Width
A.D. Code (Uniform Code 1)	Char (7)	7
Fortnight end Date	YYYYMMDD	8
Date of Negotiation	YYYYMMDD	8
Bill Number	Char (7) e.g. N000001	7
Importer Exporter Code	Char (10)	10
GR/PP/SOFTEX Form Number	Char (8) e.g. AA000001	8
Shipping Bill Number (inclusive of 4 digit port code in case of EDI transactions	Char (11)	11
Shipping Bill Date	YYYYMMDD	8
Custom Serial Number	Char (10)	10
Currency	Char (3)	3
Invoice Value	Num. (10)	10
Country of Destination	Char (2)	2
Field	Format	Default Width
Invoice Value	Num. (10)	10
Country of Destination	Char (2)	2