

**Declaration of Overseas Party for handling Third Party remittances / documents
(To be obtained from the Buyer on the Company's Letterhead / through email)**

To,
Mango IT Solution
15/3 Old Palasia Behind Sarda House Indore-452001
India

Dear Sir/Madam,

We, Device Desk hereby declare and confirm that the remittance in respect of the following shipment has been made by Caboodlenow pty Ltd.

	Invoice / Export Bill Reference No.	Name & country of the Remitter	Currency and Amount	Description of goods	Port of Loading	Port of Discharge	Shipping Bill No. and Date	AWB / BL No. & Date
1	24	Device Desk	4600 USD	Software Export	NA	NA	S18000507196	NA

Relationship between Buyer & Remitter (with Evidence) :

Thanking You,

For Device Desk

Authorised Signatory

Date:

Place:



M/s. Device Desk
Level 5,180 Flinders St. Meldourne,
3000 Australia

Sub: Our pool of Company

We would like to inform you that our firm / Company is part of pool of Companies namely Caboodlenow Pty Ltd and all are working together should be considered as part of the same group.

We would request you to please consider the Payment paid in our name or in the name of other firms / Company in order to pool together .

We shall be together responsible for entire business including outstanding. We shall be held responsible for outstanding of any other firm / company of our pool and shall make the same good for any kind of non-receipt of payment.

The above is written in good faith and consideration for all members of the Group.

Thanking you,

Yours faithfully,
Device Desk



Authorized Signatory