



Software Technology Parks of India

सॉफ्टवेयर टेक्नोलॉजी पार्क्स ऑफ़ इंडिया

(An Autonomous Society under Ministry of Electronics and Information Technology, Govt. of India)

(इलेक्ट्रॉनिकी एवं सूचना प्रौद्योगिकी मंत्रालय, भारत सरकार के अंतर्गत स्वायत्त संस्था)

MPSEDC STP Building, Electronic Complex, Pardeshipura Indore-452010, M.P)

एम.पी.एस.इ.डी.सी. एसटीपी भवन इलेक्ट्रॉनिक्स कॉम्प्लेक्स, परदेशीपुरा इंदौर-452010, मध्य प्रदेश

Phone No. + 91 731 4024440, 4030880 Fax No. + 91 731 4030880

सन्दर्भ संख्या: एसटीपीआई-इंदौर/एनएस-33/2018-19/95

दिनांक: 4 SEP 2018

M/s Mango IT solutions
15/3 Old Palasia, Behind Sarda House,
Indore-452001

विषय :- प्रमाणित सॉफ्टवेक्स फॉर्म (ATTESTATION OF SOFTEX FORMS)

महोदय/महोदया,

आप के द्वारा निर्यातित सॉफ्टवेयर के सम्बन्ध में प्रमाणित सॉफ्टवेक्स फॉर्म (Softex Forms) एवं बिल (invoices) निम्नलिखित विवरण अनुसार संलग्न है।

क्रमांक संख्या (S. No.)	सॉफ्टवेक्स फॉर्म संख्या (Softex Form No.)	सॉफ्टवेक्स राशि (Softex Value)	Currency
1.	S18000173168	600.00	USD
2.	S18000173169	1875.00	EURO
3.	S18000173170	7902.00	EURO
4.	S18000173171	1201.00	USD
5.	S18000173172	1000.00	USD
6.	S18000173173	20800.00	USD
7.	S18000173174	25200.00	USD
8.	S18000173175	1000.00	USD
9.	S18000507186	2966.00	EURO
10.	S18000507187	27650.00	USD
11.	S18000507188	14187.00	EURO
12.	S18000507189	2200.00	USD
13.	S18000507190	2760.00	EURO
14.	S18000507191	32800.00	USD
15.	S18000507192	3210.00	USD
16.	S18000507193	843.75	USD
17.	S18000507194	4347.50	USD
18.	S18000507195	3772.00	EURO
19.	S18000507196	4600.00	USD
20.	S18000507199	1125.00	USD
21.	S18000507197	1123.75	USD
22.	S18000507198	2400.00	USD
23.	S18000507200	26773.75	USD

प्रतिलिपि:

महाप्रबंधक,

एक्सचेंज कण्ट्रोल विभाग,

रिज़र्व बैंक ऑफ़ इंडिया, भोपाल

(सील एवं हस्ताक्षर)
(सक्षम अधिकारी)

रवि वर्मा, अपर निदेशक
RAVI VARMA, ADDITIONAL DIRECTOR
सॉफ्टवेयर टेक्नोलॉजी पार्क्स ऑफ़ इंडिया
SOFTWARE TECHNOLOGY PARKS OF INDIA
इलेक्ट्रॉनिकी और सूचना प्रौद्योगिकी मंत्रालय, भारत सरकार
MINISTRY OF ELECTRONICS & INFORMATION TECHNOLOGY
GOVT. OF INDIA
इंदौर-452010, मध्य प्रदेश
INDORE-452010, MADHYA PRADESH

Remark :- Invoice & Inward Remittance
details not in system and also Ric.

Name and address of Employer	Margon IT Solutions 15/3, Old Palace Indore	EC Code	111207357
Letter of demand (Copy of STPI/SEZ/ETP/EOU/DA Unit)	STPI/SEZ/ETP/DA Unit No. 1220330032 Aurangabad, Dist. Jalgaon, Gujarat, India Aurangabad Industrial Park Ltd.	Date of LOP issued	27-12-2018
Name of Authorized Domestic Service Provider	Standard Chartered Bank	STPI/SEZ Centre	STPI
Name and address of Authorized Dealer Bank	Standard Chartered Bank	Authorized Dealer Code	1430000072000006

Section - B
List of Invoices for offshore export value through datacom link

Period of Invoices from 01-04-2018, to 30-06-2018															
Tr. No.	Softex No.	Name of the Client	Address of the Client	Country	Internal project code/Contract / Agreement No & date	Type of SIW Exported	Mode of realisation	Invoice Number	Invoice Date (DD/MM/YYYY)	Currency	Value of software Export (A)	Transmission Charge (B)	Commission (C)	Deduction (D)	Net Realizable value [(A+B)-(C+D)]
1	S18000173168	Nico39 Corp	460 S Raymond av, Pasadena, LA CA 91105	USA	STPINNAPP/20171220/930032/Contract002	Mobile and web development	3	NEC038/001	02-04-2018	USD	660	0	0	0.00	660.00
2	S18000173169	ProCommerce AB	Förelägsgräsgatan 28, 227 61 Lund, Sweden	GER	STPINNAPP/20171220/930032/Contract003	Mobile and web development	3	Procom001	03-04-2018	EUR	1875	0	0	26.00	1849.00
3	S18000173170	My Germany GmbH	Nordstr. 5, D-99427, Weimar, Germany	GER	STPINNAPP/20171220/930032/Contract004	Mobile and web development	3	MyGermany001	10-04-2018	EUR	7902	0	0	20.00	7882.00
4	S18000173171	Centro de Externas Un São Paulo	Rua Maranhão de Carvalho 573 Bela Vista - São Paulo	BRA	STPINNAPP/20171220/930032/Contract006	Mobile and web development	3	CENTRI DE001	10-04-2018	USD	1201	0	0	25.00	1176.00
5	S18000173172	Nico39 Corp	460 S Raymond av, Pasadena, LA CA 91105	USA	STPINNAPP/20171220/930032/Contract002	Mobile and web development	3	NEC038/002	15-04-2018	USD	1000	0	0	0.00	1000.00
6	S18000173173	Upwork Global Inc	441 LOGUE AVE, MOUNTAIN VIEW CA 94003-4018	USA	STPINNAPP/20171220/930032/Contract001	Mobile and web development	3	UPWORK64MS601	19-04-2018	USD	20800	0	0	0.00	20800.00
7	S18000173174	Upwork Global Inc	441 LOGUE AVE, MOUNTAIN VIEW CA 94003-4018	USA	STPINNAPP/20171220/930032/Contract001	Mobile and web development	3	UPWORK64002	01-05-2018	USD	25200	0	0	0.00	25200.00
8	S18000173175	Nico39 Corp	460 S Raymond av, Pasadena, LA CA 91105	USA	STPINNAPP/20171220/930032/Contract002	Mobile and web development	3	NEC038/003	02-05-2018	USD	1000	0	0	0.00	1000.00
9	S18000507186	ProCommerce AB	Förelägsgräsgatan 28, 227 61 Lund, Sweden	GER	STPINNAPP/20171220/930032/Contract003	Mobile and web development	3	Procom002	05-05-2018	EUR	2906	0	0	26.00	2940.00
10	S18000507187	Upwork Global Inc	441 LOGUE AVE, MOUNTAIN VIEW CA 94003-4018	USA	STPINNAPP/20171220/930032/Contract001	Mobile and web development	3	UPWORK64003	15-05-2018	USD	27650	0	0	0.00	27650.00
11	S18000507188	My Germany GmbH	Nordstr. 5, D-99427, Weimar, Germany	GER	STPINNAPP/20171220/930032/Contract004	Mobile and web development	3	MyGermany002	15-05-2018	EUR	14187	0	0	20.00	14167.00
12	S18000507189	WeChaiet.Com	5224-1108 Quebec inc, 150 Coleslege Austin, Quebec, Canada, USA	USA	STPINNAPP/20171220/930032/Contract009	Mobile and web development	3	150 RUE001	21-05-2018	USD	2200	0	0	35.00	2165.00
13	S18000507190	ProCommerce AB	Förelägsgräsgatan 28, 227 61 Lund, Sweden	GER	STPINNAPP/20171220/930032/Contract003	Mobile and web development	3	016	01-06-2018	EUR	2760	0	0	26.00	2734.00
14	S18000507191	Upwork Global Inc	441 LOGUE AVE, MOUNTAIN VIEW CA 94003-4018	USA	STPINNAPP/20171220/930032/Contract001	Mobile and web development	3	019	01-06-2018	USD	32800	0	0	0.00	32800.00
15	S18000507192	Centro de Externas Un São Paulo	Rua Maranhão de Carvalho 573 Bela Vista - São Paulo	BRA	STPINNAPP/20171220/930032/Contract006	Mobile and web development	3	020	01-06-2018	USD	3210	0	0	25.00	3185.00
16	S18000507193	Tespler Technologies P	Suite 8, 11 Forest Road Hurville, NSW 2220, Australia	AUS	STPINNAPP/20171220/930032/Contract007	Mobile and web development	3	021	01-06-2018	USD	843.75	0	0	5.00	838.75
17	S18000507194	Invictal Pty Ltd	3113 Sussex St, Sydney NSW 2000 Australia	AUS	STPINNAPP/20171220/930032/Contract005	Mobile and web development	3	022	01-06-2018	USD	4347.5	0	0	20.00	4327.50
18	S18000507195	ProCommerce AB	Förelägsgräsgatan 28, 227 61 Lund, Sweden	GER	STPINNAPP/20171220/930032/Contract003	Mobile and web development	3	023	01-05-2018	EUR	3772	0	0	26.00	3746.00
19	S18000507196	DeviceDesk	Level 15, 160 Flanders St, Melbourne, 3000, Australia	AUS	STPINNAPP/20171220/930032/Contract008	Mobile and web development	3	024	09-06-2018	USD	4600	0	0	0.00	4590.00
20	S18000507199	DeviceDesk	Level 15, 160 Flanders St, Melbourne, 3000, Australia	AUS	STPINNAPP/20171220/930032/Contract008	Mobile and web development	3	027	15-06-2018	USD	1125	0	0	40.00	1125.00
21	S18000507197	Tespler Technologies P	Suite 8, 11 Forest Road Hurville, NSW 2220, Australia	AUS	STPINNAPP/20171220/930032/Contract007	Mobile and web development	3	025	13-06-2018	USD	1123.75	0	0	20.00	1103.75
22	S18000507198	WeChaiet.Com	5224-1108 Quebec inc, 150 Coleslege Austin, Quebec, Canada, USA	USA	STPINNAPP/20171220/930032/Contract009	Mobile and web development	3	026	14-06-2018	USD	2400	0	0	35.00	2365.00
23	S18000507200	Upwork Global Inc	441 LOGUE AVE, MOUNTAIN VIEW CA 94003-4018	USA	STPINNAPP/20171220/930032/Contract001	Mobile and web development	3	028	15-06-2018	USD	2673.75	0	0	0.00	2673.75

SECTION - C

DECLARATION BY EXPORTER

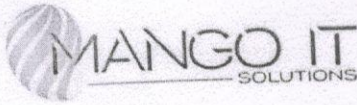
We@ hereby declare that live@, amare@ the seller of the software in respect of which the declaration is made and that the particulars given above are true and that the value to be received from the buyer represents the export value contracted and declared above. We@ also declare that the software has been developed and exported by using the unprocessed and legitimate custom ink and certified that the software described above was actually transmitted. We@ undertake that live@ will deliver to the authorised dealer bank named above the full value of the software exported as above on or before 12032007/6 (i.e. within the period of realisation stipulated in the Charter List of the Reserve Bank of India).

(Signature of the Exporter)

certified, on the basis of above declaration by the SEZ/STPI unit, that the software described above and the export value declared by the exporter in this form is as per the corresponding invoice/s of invoices submitted and declared by the Unit.

Ⓜ Sink or whichever is not applicable

Signature of the Designated/Authorised Official of ST/LEPZ/SEZ)



Mango IT Solutions a web & mobile dev company

15/3 Old Palasia, Behind Sarda House, Indore 452 001 INDIA
+91-731-4044117 / 4046693 billing@mangoitsolutions.com

Software Service Invoice

Bill To
DeviceDesk
Level 5, 180 Flinders St.
Melbourne, 3000, Australia
KA: Greg Rudakov / Email: greg.rudakov@devicedesk.com

Date 09-Jun-18
Invoice # 024
Period 12-June-2018 - 11-July-2018
Term On receipt

Description	Rate		Amount USD \$
	Base	Unit	
1. Magento developer monthly fees	4000	1.00	4000.00
2. DevOps Engineer	30	20.00	600.00
3. Additional Development Engineer	25	0.00	0.00
4. Additional DevOps Engineer	30	0.00	0.00
5. DevOps Engineer for urgent issues	50	0.00	0.00
Total			4600.00
Previous Due			0.00
Payment / Credits			0.00
Net Balance Due			4600.00

We appreciate your business, thank you



KA: Rohini Tiwari
Billing Department, Mango IT Solutions

Please wire as per bank details below & send SWIFT / bank advisory to billing@mangoitsolutions.com:

For credit to : Mango IT Solutions, 15/3, Old Palasia, Behind Sarda House, Indore 452001, India
Account number : 80005092017
Account with : Standard Chartered Bank, India
Bank/Branch address : 21/1 D M Towers Race Course Road Indore, 452001, India
SWIFT : SCBLINBBXXX
Intermediary bank in USA : Standard Chartered Bank, 1095 Avenue of the Americas, New York, NY 10036
SWIFT : SCBLUS33XXX
Account# of SCB India with SCB : 3582088635001
FED Wire of SCB NY : 26002561
Bank Wire Charges : On client side, amount due net to us

Late payments charges, if paid later than 7days per terms, @ 1.5% monthly interest or USD 35, whichever is greater.

For Mango IT Solutions

Authorised Signatory

Date:

To,
The Manager
Standard Chartered bank
Indore

Subject: Submission of documents for Softex closure –Mango IT Solutions (Account number 80005083123 & 80005092017):

Dear Sir,

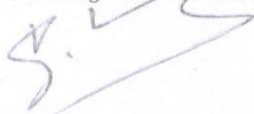
Please find attached Softex form, invoices and inward remittance advices for the below inward remittances.

S.No.	Date	Invoice Number	ITT reference	Amount	Currency
1	2-Apr-18	NEO39/001	IT36701804031161 2018040200182521	600	USD
2	3-Apr-18	Procom/001	IT36701803310929 180329035633	1875	EURO
3	10-Apr-18	MyGermany/001	IT36701804092314 180409019738	7902	USD
4	10-Apr-18	CENTRI DE/001	IT36701804171190 2018041600153852	1201	USD
5	15-Apr-18	NEO39/002	IT36701804190757 2018041800075628	1000	USD
6	19-Apr-18	UPWORK/MIS/001	IT36701804190577 2018041800045816	20800	USD
7	1-May-18	UPWORK/002	IT36701805030729 2018050200048424	25200	USD
8	2-May-18	NEO39/003	IT36701805031546 2018050200139984	1000	USD
9	5-May-18	Procom/002	T36701805090222 180508035403	2940	EURO
10	15-May-18	UPWORK/003	IT36701805170694 2018051600042196	27650	USD
11	15-May-18	MyGermany/002	IT36701805172828 180517015606	14167	EURO
12	21-May-18	150 RUE/001	IT36701805252436 2018052500058659	2165	USD
13	1-Jun-18	18	IT36701806050801 180604041681	2760	EURO
14	1-Jun-18	19	IT36701806070534 2018060600043342	32800	USD
15	1-Jun-18	20	IT36701806151210	3210	USD
16	1-Jun-18	21	IT36701806042574 F50603554201000	843.75	USD
17	1-Jun-18	22	IT36701806192412	4347.5	USD
18	1-Jun-18	23	IT36701806220536 180621037502	3772	EURO
19	9-Jun-18	24	IT36701806181331 F50618559776000	4600	USD
			IT36701806263064		
20	15-Jun-18	27	IT36701806273302	1125	USD
21	13-Jun-18	25	IT36701806202442 F50620620074000	1123.75	USD
22	14-Jun-18	26	IT36701806200835 2018061900139250	2400	USD
23	15-Jun-18	28	IT36701806210679 201806200004895	26773.8	USD
			IT36701806260707		

Please knock them off against our remittances. Also note that the account number to be debited is 80005083123.

Regards

For Mango IT Solutions



Proprietor