



# सॉफ्टवेयर टेक्नोलॉजी पार्क्स ऑफ इंडिया

## Software Technology Parks of India

इलेक्ट्रानिकी एवं सूचना प्रौद्योगिकी मंत्रालय, भारत सरकार  
Ministry of Electronics & Information Technology, Govt of India  
MPSEDC, STP Building, Electronics Complex, Pardeshipura, , Indore

- 2 JAN 2020

संदर्भ संख्या / Ref. No. : STPI/IND/Softex/64502/ 430

मेसर्स/ M/s Mango IT Solutions  
15/3 Old Palasia; Behind Sarda House  
Indore - 452001  
MADHYA PRADESH

Sub: सॉफ्टेक्स फॉर्म का सत्यापन / Attestation of Softex Forms

कृपया नीचे दिए गए विवरण के अनुसार डेटा संचार लिंक के माध्यम से सॉफ्टवेयर निर्यात के लिए आपके द्वारा प्रस्तुत सॉफ्टेक्स स्टेटमेंट की विधिवत प्रमाणित प्रतिलिपि देखें।

Please find enclosed herewith duly certified copy of SOFTEX STATEMENT submitted by you for Software Exports through Data Communication Link as per details given below:

आवेदन संख्या /Application No.	सॉफ्टेक्स संख्या /No. of Softex	बीजको की संख्या /No. of Invoices
4d6130303239171219032901	1	13

अधिकृत हस्ताक्षरकर्ता  
Authorised Signatory  
सॉफ्टवेयर टेक्नोलॉजी पार्क्स ऑफ इंडिया  
Software Technology Parks of India



**Format of Softex Forms**  
**Summary Sheet**  
 (Section - A)

<b>Name and address of the Exporter</b>	Mango IT Solutions , 15/3 Old Palasia; Behind Sarda House, Indore, 452001	<b>IEC Code.</b>	1111007357
<b>Letter of Permission (LOP) No.(NSTP Unit)</b>	STPIN/NAPP/20171220/930032	<b>Date of LOP Issued</b>	27-12-2017
<b>Name of Authorized Datacom Service Provider</b>	Khetan A K Cables	<b>STPI/SEZ Center</b>	INDORE
<b>Name and Address of Authorized Dealer/Bank</b>	AXIS BANK, Kamal Palace, 1 Yashwant Niwas Road, Indore 452003	<b>Authorized Dealer Code</b>	6360043-7200009

(Section - B)

List of Invoices for offshore export value through datacom link  
 Period of Invoices raised from (01-Nov-2019) To (30-Nov-2019)

Sno.	Softex No.	Name of the Client	Address of the Client	Country	Internal project code/Contract/ Agreement No & date	Type of S/W Exported	Mode Of realisation	Invoice Number	Invoice Date (DD/MM/YY)	Currency	Analysis of Export Value				
											Value Of Software Export (A)	Transmission Charge (B)	Commission (C)	Deduction (D)	Net Realisable Value[(A+B)-(C+D)]
1	S19000365769	Device Desk	Level 5 180 Flinders St. Melbourne 3000 Australia	AU	STPIN/NAPP/20171220/930032/Contract/008 08-06-2018	907	3	206	01/11/19	USD	6990.00	90.00	0.00	0.00	7080
2	S19000365769	SURGE MARKETING INC.	671 willow pass rd #1, Pittsburg, CA 94565	US	STPIN/NAPP/20171220/930032/Contract/021 & 28-12-2018	907	3	207	01/11/19	USD	7099.00	25.00	0.00	0.00	7124
3	S19000365769	Salt Fuessel	10 Regent Street Prahran Victoria 3181 Australia	AU	STPIN/NAPP/20171220/930032/Contract/014 24-09-2018	907	3	208	01/11/19	USD	1035.00	25.00	0.00	0.00	1060
4	S19000365769	Case24	B.V. Kabelweg 43 1014 BA Amsterdam The Netherlands	NL	STPIN/NAPP/20171220/930032/Contract/015 29-11-2018	907	3	209	01/11/19	USD	525.00	25.00	0.00	0.00	550

Sno.	Softex No.	Name of the Client	Address of the Client	Country	project code/Contract/ Agreement No & date	Type of S/W Exported	Mode Of realisation	Invoice Number	Invoice Date (DD/MM/YY)	Currency	Value Of Software Export (A)	Transmission Charge (B)	Commission (C)	Deduction (D)	Net Realisable Value[(A+B)-(C+D)]
5	S19000365769	QUADRANTE EDITORA	RUA BERNARDO DA VEIGA, Nº 47, Bairro: SUMARÉ, CEP: 01252-020, Cidade: São Paulo, Estado: São Paulo	BR	STPIN/NAPP/20171220/930032/Contract/019 & 28-12-2018	907	3	210	01/11/19	USD	610.00	25.00	0.00	0.00	635
6	S19000365769	ProCommerca AB	Fretagsvgen 28 227 61 Lund Sweden	SE	STPIN/NAPP/20171220/930032/Contract/003 01-09-2017	907	3	211	01/11/19	EUR	271.00	25.00	0.00	0.00	296
7	S19000365769	Centro de Extensao Universitaria	Rua Martinhano de Carvalho 573 Bela Vista - Sao Paulo	BR	STPIN/NAPP/20171220/930032/Contract/006 01-03-2018	907	3	212	01/11/19	USD	2770.00	25.00	0.00	0.00	2795
8	S19000365769	DIRECT PUBLISHING PTY LTD	431 Warringah Road NSW 2086 Australia	AU	2019081481119 & 14-08-2019	907	3	213	01/11/19	USD	975.00	25.00	0.00	0.00	1000
9	S19000365769	NATURE'S SOURCE PROJECT	Unit 106, 4255 Sherwoodtowne Blvd, Mississauga, ON L4Z 2G6	US	2019100884827 & 08-10-2019	907	3	214	01/11/19	USD	1225.00	25.00	0.00	0.00	1250
10	S19000365769	UPWORK ESCROW INC.	441 LOGUE AVE MOUNTAIN VIEW CA 94043-4018	US	STPIN/NAPP/20171220/930032/Contract/001 12-09-2016	907	3	215	01/11/19	USD	22770.00	0.00	0.00	0.00	22770
11	S19000365769	Salt Fuessel	10 Regent Street Prahran Victoria 3181 Australia	AU	STPIN/NAPP/20171220/930032/Contract/014 24-09-2018	907	3	216	11/11/19	USD	569.00	25.00	0.00	0.00	594
12	S19000365769	Case24	B.V. Kabelweg 43 1014 BA Amsterdam The Netherlands	NL	STPIN/NAPP/20171220/930032/Contract/015 29-11-2018	907	3	217	11/11/19	USD	425.00	25.00	0.00	0.00	450
13	S19000365769	UPWORK GLOBAL INC	441 LOGUE AVE, MOUNTAIN VIEW CA 94043-4018	US	STPIN/NAPP/20171220/930032/Contract/001 & 12-09-2016	907	3	218	20/11/19	USD	29510.00	0.00	0.00	0.00	29510



DECLARATION BY EXPORTER

/We hereby declare that I/we am/are the seller of 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 represents the export value contracted and declared above. I/we also declare that the software has been developed and exported by using authorised and legitimate datacom link and certified that the software described above was actually transmitted.

/We undertake 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 9 months(i.e. within the period of realisation stipulated by RBI from time to time), in the manner specified in the Regulations made under the Foreign Exchange Management Act, 1999.

/We am/are not in the Caution List of the Reserve Bank Of India.

Place : Indore

Date : 17-12-2019

Name : Rohini Tiwari

Designation : Admin Manager

Application No. 4d6130303239171219032901

**For Mango IT Solutions**

Signature Of the Exporter  
Authorised Signatory  
Stamp

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/gist of invoices submitted and declared by the Unit.

Place :

Date : एस.टी.पी.आई.आई./सॉफ्ट/19-20 | NSTP/1035-1047/

Name : रथान-इन्दौर

Designation :

Application No. 4d6130303239171219032901  
दिनांक 2 JAN 2020

2007

(Signature of the Designated/Authorised Official of STPI/EPZ/SEZ)

रवि Stamp

अपर निदेशक

सॉफ्टवेयर टेक्नोलॉजी पार्क्स ऑफ इंडिया  
इलेक्ट्रॉनिकी और सूचना प्रौद्योगिकी मंत्रालय,  
भारत सरकार, इन्दौर-462010, मध्यप्रदेश