

**Format of Softex Forms**Summary Sheet

## (Section - A)

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

## (Section - B)

List of Invoices for offshore export value through datacom link

Period of Invoices raised from (01-Mar-2020) To (31-Mar-2020)

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	S20001068385	Device Desk	Level 5 180 Flinders St. Melbourne 3000 Australia	AU	STPIN/NA PP/20171220/930032/Contract /008 08-06 -2018	907	3	246	01/03/20	USD	11496.00	120.00	0.00	0.00	11616
2	S20001068385	Case24	B.V. Kabelweg 43 1014 BA Amsterdam The Netherlands	NL	STPIN/NA PP/20171220/930032/Contract /015 29-11 -2018	907	3	247	01/03/20	USD	1725.00	25.00	0.00	0.00	1750

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)]
3	S20001068385	SURGE MARKETING INC.	671 willow pass rd #1, Pittsburg, CA 94565	US	STPIN/NA PP/20171220/930032/Contract /021 & 28-12-2018	907	3	248	01/03/20	USD	7297.00	25.00	0.00	0.00	7322
4	S20001068385	Centro de Extensao Universitaria	Rua Martinhan o de Carvalho 573 Bela Vista - Sao Paulo	BR	STPIN/NA PP/20171220/930032/Contract /006 01-03-2018	907	3	250	01/03/20	USD	2870.00	25.00	0.00	0.00	2895
5	S20001068385	Salt Fuessel	10 Regent Street Prahran Victoria 3181 Australia	AU	STPIN/NA PP/20171220/930032/Contract /014 24-09-2018	907	3	251	01/03/20	USD	745.00	25.00	0.00	0.00	770
6	S20001068385	NATURE'S SOURCE PROJECT	Unit 106, 4255 Sherwoodtowne Blvd, Mississauga, ON L4Z 2G6	US	2019100884827 & 08-10-2019	907	3	252	01/03/20	USD	1260.00	25.00	0.00	0.00	1285
7	S20001068385	CAPRINA	PO Box 6362, Unit 5 / 562 Gardeners Rd, Alexandria NSW Australia 2015	AU	STPIN/NA PP/20171220/930032/Contract /010 & 13-08-2018	907	3	253	01/03/20	USD	5533.00	25.00	0.00	0.00	5558
8	S20001068385	Xcelacore	700 Commerce Dr Ste 500Oak	US	20200225135060 25-02-2020	907	3	254	01/03/20	USD	1574.00	0.00	0.00	0.00	1574

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											Value Of Software Export (A)	Transmission Charge (B)	Commission (C)	Deduction (D)	Net Realisable Value[(A+B)-(C+D)]
			Brook Illinois 60523												
9	S20001068385	Business Express Technologies Inc	55 Albert Street #105 Markham Ontario Canada	CA	20200121134291 21-01-2020	907	3	255	01/03/20	USD	2112.50	25.00	0.00	0.00	2137.5
10	S20001068385	UPWORK ESCROW INC.	441 LOGUE AVE MOUNTAIN VIEW CA 94043-4018	US	STPIN/NA PP/20171220/930032/Contract /001 12-09-2016	907	3	256	01/03/20	USD	7430.00	0.00	0.00	0.00	7430
11	S20001068385	Salecto	Hermodsevej 18 C 8230 byhøj Denmark	DK	20200315135103 15-03-2020	907	3	257	17/03/20	USD	3600.00	0.00	0.00	0.00	3600
12	S20001068385	THE SMUDGE COLLECTION GT LLC, QIDZ LLC	PO BOX 31447 Dubai UAE, Office 101, Shams Sharjah Media City, Sharjah, UAE	AE	20200320134778 & 20-03-2020	907	3	258	20/03/20	USD	836.00	0.00	0.00	0.00	836
13	S20001068385	QIDZ LLC	Office 101 Shams Sharjah Media City Sharjah	AE	20200320134778 20-03-2020	907	3	259	20/03/20	USD	836.00	0.00	0.00	0.00	836
14	S20001068385	UPWORK ESCROW INC.	441 LOGUE AVE MOUNTAIN VIEW CA	US	STPIN/NA PP/20171220/930032/Contract /001 12-09	907	3	260	20/03/20	USD	51547.00	0.00	0.00	0.00	51547

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											Value Of Software Export (A)	Transmission Charge (B)	Commission (C)	Deduction (D)	Net Realisable Value[(A+B)-(C+D)]
			94043-4018		-2016										
15	S20001068386	PROCOM MERCA AB	SANKT LARS VAG 15 222 70 Lund, Sweden	SE	STPIN/NA PP/20171 220/93003 2/Contract /003 & 01-09-2017	907	3	249	01/03/20	EUR	71.00	26.00	0.00	0.00	97

Total No. of Invoices:15

DECLARATION BY EXPORTER

I/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.

I/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.

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

Place : Indore

Date : 01-07-2020

Name : VIVEK SINGHAL

Designation : CEO

Application No. **4d6130303239290620113101** (15)

Signature Of the Exporter

Stamp

**VIVEK  
SINGHAL**

Digitally signed by VIVEK  
SINGHAL  
Date: 2020.07.04  
16:20:06 +05'30'

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 : INDORE

Date :

Name :

Designation :

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

Stamp

Digitally  
signed by  
**RAVI  
VARMA**  
Date:  
2020.07.0  
7 14:53:11  
+05'30'