Format of Softex Forms

Summary Sheet

(Section - A)

Name and address of the Exporter	Mango IT Solutions ,15/3 Old Palasia; Behind	IEC Code.	1111007357		
	Sarda House,Indore,452001				
Letter of Permission (LOP) No. (NSTP Unit)	STPIN/NAPP/20171220/930032	Date of LOP Issued	27-12-2017		
Name of Authorized Datacom Service Provider	Auspice datacom	STPI/ SEZ Center	INDORE		
Name and Address of Authorized Dealer/Bank	YES BANK LTD, 9/1/1, M G Road Indore -	Authorized Dealer Code	0410042-2900009		
	M.P.				

(Section - B)

List of Invoices for offshore export value through datacom link

Period of Invoices raised from (01-Dec-2022) To (31-Dec-2022)

Sno.	Softex No.	Name of	Address of	Country	Internal	Type of	Mode Of	Invoice	Invoice	Currency	Analysis of Export Value					
		the Client	the Client		project code/Cont ract/ Agreeme nt No & date	S/W Exported	realisation	Number	Date (DD/MM/ YY)		Value Of Software Export (A)	Transmiss ion Charge (B)	Commissi on (C)	Deduction (D)	Net Realisable Value[(A+ B)-(C+D)	
1	S2300462 9060	Surge Marketing Inc.	671 willow pass rd #1 Pittsburg CA 94565		STPIN/NA PP/20171 220/93003 2/Contract /021 28-12 -2018	907	3	896	01/12/22	USD	10242.00	25.00	0.00	0.00	10267	
2	S2300462 9061		78, Duxton Road, Singapore	SG	20211013 247674 & 13-10-202 1	907	3	897	01/12/22	USD	1275.00	25.00	0.00	0.00	1300	
3	\$2300462 9062	SIMPLYVI SION GMBH	Sonnenbe rgstr. 18, CH-6060 Sarnen, S WITZERL AND	СН	20210515 211746 & 15-05-202 1	907	3	898	01/12/22	EUR	9650.00	25.00	0.00	0.00	9675	

Sno.	Softex No.		Address of	Country	project	Type of S/W Exported	Mode Of realisation	Invoice Number	Invoice	Currency	Analysis of Export Value					
		the Client	the Client						Date (DD/MM/ YY)		Value Of Software Export (A)	Transmiss ion Charge (B)	Commissi on (C)	Deduction (D)	Net Realisable Value[(A+ B)-(C+D)	
4	S2300462 9063	CRITICAL	1991 Sherman Ave. Suite 200, North Bend,OR 97459-346 9, USA	US	20200427 137403 & 27-04-202 0	907	3	899	01/12/22	USD	1605.00	25.00	0.00	0.00	1630	
5	\$2300462 9064	Source Project	Unit 106 4255 Sher woodtown e Blvd Mis sissauga ON L4Z 2G6	US	20191008 84827 08- 10-2019	907	3	900	01/12/22	USD	1275.00	25.00	0.00	0.00	1300	
6	\$2300462 9065	Sessions Cannabis Franchise s Inc.	3027 Binbrook Road W Bldg B PO Box 21037 Binbrook Ontario	CA	20220201 281442 27 -04-2020	907	3	901	01/12/22	USD	650.00	25.00	0.00	0.00	675	
7	\$2300462 9066	EYE PLASTIC S LLC	PO BOX 851351 Mobile AL 36685	US	20200703 140963 & 01-07-202	907	3	902	01/12/22	USD	1500.00	0.00	0.00	0.00	1500	
8	S2300462 9067	UBA Pronko Consulting	Kauno G. 3A	LT	20220331 295998 31 -03-2022	907	3	903	01/12/22	USD	7646.75	0.00	0.00	0.00	7646.75	
9	S2300462 9068	SIMPLYVI SION GMBH	Sonnenbe rgstr. 18, CH-6060 Sarnen, S WITZERL AND	СН	20210515 211746 & 15-05-202 1	907	3	904	15/12/22	EUR	7775.00	25.00	0.00	0.00	7800	
10	S2300462 9069	My Germany GmbH	Nordstr. 5 D-99427 Weimar Germany	DE	STPIN/NA PP/20171 220/93003 2/Contract		3	905	01/12/22	EUR	8710.00	10.00	0.00	0.00	8720	

\$no.	Softex No.	Name of	Address of	Country	Internal	Type of	Mode Of	Invoice	Invoice	Currency	Analysis of Export Value				
		the Client	the Client		project	S/W	realisation	Number	Date		Value Of	Transmiss	Commissi	Deduction	Net
					code/Cont	Exported			(DD/MM/		Software	ion	on (C)	(D)	Realisable
					ract/				YY)		Export (A)	Charge			Value[(A+
					Agreeme							(B)			B)-(C+D)
					nt No										
	1.				& date						<u> </u>				
					/016 01-12										
					-2018										
11	S2300462	UPWORK	441	US	STPIN/NA	907	3	906	31/12/22	USD	14005.50	0.00	0.00	0.00	14005.5
	9070	ESCROW	LOGUE		PP/20171										
		INC.	AVE MOU		220/93003										
			NTAIN		2/Contract										
			VIEW CA		/001 12-09										
			94043-401		-2016										
			8												

Total No. of Invoices:11

(Section - C)

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: 20-01-2023
Name: VIVEK SINGHAL
Designation: CEO

Designation . CEO

Application No. **4d6130303239200123045452** (11) Signature Of the Exporter

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: INDORE

Date : Name : Designation :

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

Stamp