

**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	Auspice Datacom	STPI/SEZ Center	INDORE
Name and Address of Authorized Dealer/Bank	YES BANK LTD, 9/1/1, M G Road Indore - M.P.	Authorized Dealer Code	0410042-2900009

## (Section - B)

List of Invoices for offshore export value through datacom link

Period of Invoices raised from (01-Jan-2023) To (31-Jan-2023)

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	S23004718399	CARCOVERS.COM LLC	671 willow pass rd #1 Pittsburg CA 94565	US	STPIN/NA PP/20171220/930032/Contract /021 28-12-2018	907	3	907	01/01/23	USD	7503.00	25.00	0.00	0.00	7528
2	S23004718400	FASHION LINK TRADING PTE. LTD.	78 Duxton Road Singapore	SG	20211013 247674 13 -10-2021	907	3	908	01/01/23	USD	1275.00	25.00	0.00	0.00	1300
3	S23004718401	My Germany GmbH	Nordstr. 5 D-99427 Weimar Germany	DE	STPIN/NA PP/20171220/930032/Contract /016 01-12-2018	907	3	909	01/01/23	EUR	8710.00	10.00	0.00	0.00	8720

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)]
4	S23004718402	SimplyVision GmbH	Sonnenbergstr. 18C H-6060 Sarnen S WITZERLAND	CH	20210515 211746 15 -05-2021	907	3	910	01/01/23	EUR	7775.00	25.00	0.00	0.00	7800
5	S23004718403	THE CRITICAL THINKING CO.	1991 Sherman Ave. Suite 200, North Bend, OR 97459-3469, USA	US	20200427 137403 & 27-04-2020	907	3	911	01/01/23	USD	2245.00	25.00	0.00	0.00	2270
6	S23004718404	NATURE-SOURCE PROJECT	Unit 106, 4255 Sherwoodtowne Blvd, Mississauga, ON L4Z 2G6	US	20191008 84827 & 08-10-2019	907	3	912	01/01/23	USD	1275.00	25.00	0.00	0.00	1300
7	S23004718405	SESSIONS CANNABIS FRANCHISES INC	3027 Binbrook Road W Bldg B PO Box 21037 Binbrook, Ontario, Canada	CA	20220201 281442 & 01-02-2022	907	3	913	01/01/23	USD	650.00	25.00	0.00	0.00	675
8	S23004718406	Eye Plastics LLC	PO BOX 851351 Mobile AL 36685	US	20200703 140963 01 -07-2020	907	3	914	01/01/23	USD	1500.00	0.00	0.00	0.00	1500
9	S23004718407	PRONKO CONSULTING	Beaumont Woods, Dublin, Dublin 9, IE	LT	20220331 295998 & 31-03-2022	907	3	915	01/01/23	USD	6931.00	0.00	0.00	0.00	6931
10	S23004718408	CFO Consulting	Street 686 Zone 51 Building 8	QA	20230103 350205 03 -01-2023	907	3	916	03/01/23	USD	3610.00	25.00	0.00	0.00	3635

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)]
			Doha Qatar												
11	S23004718409	SimplyVision GmbH	Sonnenbergstr. 18C H-6060 Sarnen SWITZERLAND	CH	20210515 211746 15-05-2021	907	3	917	15/01/23	EUR	7775.00	25.00	0.00	0.00	7800
12	S23004718410	UPWORK GLOBAL INC	441 LOGUE AVE, MOUNTAIN VIEW CA 94043-4018	US	STPIN/NA PP/20171 220/930032/Contract /001 & 12-09-2016	907	3	918	31/01/23	USD	18242.00	0.00	0.00	0.00	18242

Total No. of Invoices:12

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 : 15-02-2023

Name : VIVEK SINGHAL

Designation : CEO

Application No. **4d6130303239150223050020** (12)

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