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	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-Aug-2022) To (31-Aug-2022)

Sn	o. Softex N	o. 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			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											
<u> </u>	000004	5 01150514	074 '''		& date	007		054	0.4./0.0./0.0		0707.00	05.00	0.00	0.00	0700	
1	S22004		671 willow	US	STPIN/NA	907	3	851	01/08/22	USD	3737.00	25.00	0.00	0.00	3762	
	7083	ARKETIN	pass rd		PP/20171											
		G INC.	#1,		220/93003 2/Contract											
			Pittsburg, CA 94565		/021 &											
			CA 94505		28-12-201											
					8											
2	S22004	15 My	Nordstr. 5	DE	STPIN/NA	907	3	852	01/08/22	EUR	9910.00	10.00	0.00	0.00	9920	
	7084	Germany	D-99427		PP/20171											
		GmbH	Weimar		220/93003											
			Germany		2/Contract											
					/016 01-12											
					-2018											

Sno.	Softex No.		Address of	Country		Type of S/W Exported		Invoice Number	Invoice	Currency	Analysis of Export Value					
			the Client						Date (DD/MM/ YY)		Value Of Software Export (A)	Transmiss ion Charge (B)			Net Realisable Value[(A+ B)-(C+D)	
3	\$2200415 7085	LINK TRADING	Duxton	SG	20211013 247674 & 13-10-202 1	907	3	853	01/08/22	USD	1275.00	25.00	0.00	0.00	1300	
4	S2200415 7086	SIMPLYVI SION GMBH	Sonnenbe rgstr. 18, CH-6060 Sarnen, S WITZERL AND		20210515 211746 & 15-05-202 1	907	3	854	01/08/22	EUR	10275.00	25.00	0.00	0.00	10300	
5	S2200415 7087	The Critical Thinking Co.	1991 Sherman Ave. Suite 200 North BendOR 9 7459-3469 USA		20200427 137403 27 -04-2020	907	3	855	01/08/22	USD	1775.00	25.00	0.00	0.00	1800	
6	S2200415 7088	Natures Source Project	Unit 106 4255 Sher woodtown e Blvd Mis sissauga ON L4Z 2G6	US	20191008 84827 08- 10-2019	907	3	856	01/08/22	USD	1275.00	25.00	0.00	0.00	1300	
7	S2200415 7089		3027 Binbrook		20220201 281442 & 01-02-202 2	907	3	857	01/08/22	USD	650.00	25.00	0.00	0.00	675	
8	S2200415 7090	EYE PLASTIC S LLC	PO BOX 851351 Mobile AL 36685	US	20200703 140963 & 01-07-202 0	907	3	858	01/08/22	USD	1500.00	0.00	0.00	0.00	1500	
9	S2200415 7091	Pronko Consulting	Kauno G.	LT	20220331 295998 31 -03-2022		3	859	01/08/22	USD	5321.50	0.00	0.00	0.00	5321.5	

\$no.	Softex No.	Name of	Address of	Country	Internal	Type of	Mode Of	Invoice	Invoice	Currency		Analy	sis of Export	Value	
		the Client	the Client		project	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)
10	\$2200415 7092	Southern Cross Education Institute	155 Boundary Road North Melbourne VIC 3051	AU	20210921 260420 21 -09-2021	907	3	860	10/08/22	USD	1025.00	25.00	0.00	0.00	1050
11	\$2200415 7093	SimplyVisi on GmBH	Sonnenbe rgstr. 18C H-6060 Sarnen S WITZERL AND	СН	20210515 211746 15 -05-2021		3	861	15/08/22	EUR	10275.00	25.00	0.00	0.00	10300
12	\$2200415 7094	UPWORK ESCROW INC.	A441 LOGUE AVE MOU NTAIN VIEW CA 94043-401 8		STPIN/NA PP/20171 220/93003 2/Contract /001 12-09 -2016		3	862	31/08/22	USD	19263.00	0.00	0.00	0.00	19263

Total No. of Invoices:12

(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: 29-09-2022
Name: VIVEK SINGHAL
Designation: CEO

Application No. 4d6130303239290922043632 (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