

Form - B

Ref No

Date 29/5/2019

To
The Additional Director,
Software Technology Parks Of India,
MPSEDC STP Building, Electronic Complex, Pardeshipura, Indore (MP) 452010

Ref: Certification of Softex Forms and Invoices for the period/month March'19 of FY 2018-19
Non-STP Registration No: STPIN/NAPP/20171220/930032dt. 27/12/2017

Sir,

Please find attached duly filled in Softex Forms and Export Invoices for your kind consideration and certification. Details are as below.

S.No.	Softex No.	Contract / Agreement / PO Reg.No.	No. of Invoices	Country of Export	Amount in Foreign Currency	Amount in INR
1	S19000365756	STPIN/NAPP/20171220/930032/Contract/007	Teqpie Technologies Pty Ltd	AU	306.00	21199.68
Total (N)						21199.68

Details of Service Charge paid and Export Turnover:

Projected Export Turnover declared to STPI for FY 2018-19	Rs. 400 Lac
Slab to which the of Export Turnover falls to (O)	Above Rs. 3Crore - 10Crore
Service Charge paid for the FY 2018-19	Rs. 1.10 Lac
Amount of Exports Certified/Submitted to STPI w.r.t. FY 2018-19 (P)	Rs. 514.41 Lac
Amount of Exports to be certified in this submission (Q=N)	Rs. 0.21 Lac
Total Export (R=P+Q) (Note: R< O)	Rs. 514.62 Lac

In Case of any further clarification you may contact the below :

Name and Designation	Ms. Rohini Tiwari		
Email Address	rohini@mangoitsolutions.com		
Contact No	Phone with STD code: 0731-4044117	Cell: 9827759995	

We declare that the Softex Forms, Invoices and supporting documents are complete in all respect as per the checklist.

Please acknowledge and return the Softex Forms after due certification.

Thanking you,

Yours faithfully,


(Authorized Signatory)
Company Seal

**Mango IT Solutions** a web & mobile dev company

15/3 Old Palasia, Behind Sarda House, Indore 452 001 INDIA
+91-731-4044117 / 4046693 billing@mangoitsolutions.com

Software Service Invoice

Bill To
Teqpier Technologies Pty Ltd
Suite 8, 11 Forest Road,
Hurstville, NSW 2220, Australia
KA: Akshay Alva K / Email : akshay@teqpier.com.au

Date **29-Mar-19**
Invoice # **160**
Period **1 Mar 2019 - 31 Mar 2019**
Term **On receipt**
Project Code **D-AKS-641**

Description	Rate		Amount USD
	Base	Unit	
1. Development Charges	286	1.00	286.00
2. Bank Transaction Charges			20.00
3. Previous Due			0.00
Net Balance Due			306.00

SUPPLY MEANT FOR EXPORT ON PAYMENT OF INTEGRATED TAX, IGST

We appreciate your business, thank you



KA: Rohini Tiwari
Billing Department, Mango IT Solutions

Please wire as per bank details below & send SWIFT / bank advisory to billing@mangoitsolutions.com:

For credit to : Mango IT Solutions, 15/3, Old Palasia, Behind Sarda House, Indore 452001, India
Account number : 918020094102385
Account with : AXIS Bank, India
Bank/Branch address : Kamal palace, 1 Y.N Road Indore, 452001, India
SWIFT : AXISINBB043
AD CODE : 6360043-7200009
BSR CODE : 6360043
Bank Wire Charges : On client side

Late payments charges, if paid later than 7days per terms, @ 1.5% monthly interest or USD 35, whichever is greater.

For Mango IT Solutions

Authorised Signatory

tion No. : 4d61303032392905191248

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	Khetan Auspice	STPI/SEZ Center	INDORE
Name and Address of Authorized Dealer/Bank	STANDARD CHARTERED BANK, 21/1, DM Towers, Race Course Road, Indore - 452001, MP	Authorized Dealer Code	64700967200009

(Section - B)

List of Invoices for offshore export value through datacom link

Period Of Invoices raised from (01-Mar-2019) To (31-Mar-2019)

Period Of Invoices raised from (01-Mar-2019) To (31-Mar-2019)										Analysis of Export Value			
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 (DD/MM/YY)	Invoice Date	Value Of Software Export (A)	Transmission Commission Deduction		Net Realisable Value[(A+B)-(C+D)]
											Charge (B)	(C)	
1	S19000365756	TEQUIER TECHNOLOGIES PTY LTD	Suite 8, 11 Forest Road, Hurstville, NSW 2220, Australia	GB	STPIN/NAPP/20171220/930032/Contract/007 & 16-06-2018	907	3	160	29/03/19	306.00	0.00	0.00	286

(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.