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-Jun-2022) To (30-Jun-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	S/W	realisation	Number	Date		Value Of	Transmiss	Commissi		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											
	0000000	CARCOR	00 5000	A 1 1	& date	007	0	000	04/00/00	LICE	5000.00	0.00	0.00	0.00	5000	
1	S2200389	CABOOD	20 EDRO AVE BRIG	AU	20180608	907	3	826	01/06/22	USD	5000.00	0.00	0.00	0.00	5000	
	6964	LENOW PTY LTD	HTON		156255 08 -06-2018											
			EAST VIC		-00-2018											
			3187 AUS													
			TRALIA													
2	S2200389	SURGE M	671 willow	US	STPIN/NA	907	3	827	01/06/22	USD	3829.00	25.00	0.00	0.00	3854	
	6965	ARKETIN	pass rd		PP/20171											
		G INC.	#1,		220/93003											
			Pittsburg,		2/Contract											
			CA 94565		/021 &											
					28-12-201											
					8											

Sno. Soft	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)	Commissi on (C)	Deduction (D)	Net Realisable Value[(A+ B)-(C+D)	
3	S2200389 6966	My Germany GmBH	78 Duxton Road Singapore	SG	STPIN/NA PP/20171 220/93003 2/Contract /016 01-12 -2018		3	828	01/06/22	EUR	10290.00	10.00	0.00	0.00	10300	
4	S2200389 6967	FASHION LINK TRADING PTE. LTD.	78, Duxton Road, Singapore	СН	20211013 247674 & 13-10-202 1	907	3	829	01/06/22	USD	1275.00	25.00	0.00	0.00	1300	
5	S2200389 6968	SimplyVisi on GmBH	Nordstr. 5	DE	20210515 211746 15 -05-2021		3	830	01/06/22	EUR	10275.00	25.00	0.00	0.00	10300	
6	S2200389 6969	CRITICAL	Sherman Ave. Suite 200, North Bend,OR 97459-346 9, USA		20200427 137403 & 27-04-202 0	907	3	831	01/06/22	USD	1025.00	25.00	0.00	0.00	1050	
7	S2200389 6970	NATURE- S SOURCE PROJECT	Unit 106, 4255 Sher woodtown e Blvd, Mi ssissauga, ON L4Z 2G6	US	20191008 84827 & 08-10-201 9	907	3	832	01/06/22	USD	1275.00	25.00	0.00	0.00	1300	
8	S2200389 6971	Sessions Cannabis Franchise s Inc	3027 Binbrook Road W Bldg B PO Box 21037 Binbrook Ontario		20220201 281442 27 -04-2020	907	3	833	01/06/22	USD	650.00	25.00	0.00	0.00	675	
9	S2200389 6972	EYE PLASTIC S LLC		US	20200703 140963 & 01-07-202 0		3	834	01/06/22	USD	1500.00	0.00	0.00	0.00	1500	
10	S2200389	Pronko	Kauno G.	LT	20220331	907	3	835	01/06/22	USD	6216.00	0.00	0.00	0.00	6216	

\$no.	Softex No.	Name of	Address of	Country	Internal	Type of	Mode Of	Invoice	Invoice	Currency	Analysis of Export Value				
		the Client	the Client			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)
11	6973 S2200389 6974	Consulting SimplyVisi on GmBH	LT01310 Vilnius Lithuania		295998 31 -03-2022 20210515 211746 15 -05-2021	907	3	836	15/06/22	EUR	10275.00	25.00	0.00	0.00	10300
12	S2200389 6975	Upwork Global Inc.	AND 441 LOGUE AVE MOU NTAIN VIEW CA 94043-401 8		STPIN/NA PP/20171 220/93003 2/Contract /001 12-09 -2016		3	837	30/06/22	USD	26333.00	0.00	0.00	0.00	26333

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 : 29-07-2022 Name : VIVEK SINGHAL

Designation: CEO

Application No. 4d6130303239210722043750 (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