### 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/ <del>SEZ</del> 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-Jan-2023) To (31-Jan-2023)

Sno.	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	Transmiss ion	Commissi on (C)	Deduction (D)	Net Realisable	
					ract/ Agreeme nt No & date				111)		Export (A)	Charge (B)			Value[(A+ B)-(C+D)	
1	S2300471 8399	CARCOV ERS.COM LLC	671 willow pass rd #1 Pittsburg CA 94565	US	STPIN/NA PP/20171 220/93003 2/Contract /021 28-12 -2018	907	3	907	01/01/23	USD	7503.00	25.00	0.00	0.00	7528	
2	S2300471 8400	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	S2300471 8401	My Germany GmbH	Nordstr. 5 D-99427 Weimar Germany	DE	STPIN/NA PP/20171 220/93003 2/Contract /016 01-12 -2018	907	3	909	01/01/23	EUR	8710.00	10.00	0.00	0.00	8720	

Sno. Softe	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)		Deduction (D)	Net Realisable Value[(A+ B)-(C+D)	
4	S2300471 8402	SimplyVisi on GmBH	Sonnenbe rgstr. 18C H-6060 Sarnen S WITZERL AND	СН	20210515 211746 15 -05-2021		3	910	01/01/23	EUR	7775.00	25.00	0.00	0.00	7800	
5	\$2300471 8403	CRITICAL	1991 Sherman Ave. Suite 200, North Bend,OR 97459-346 9, USA	US	20200427 137403 & 27-04-202 0	907	3	911	01/01/23	USD	2245.00	25.00	0.00	0.00	2270	
6	S2300471 8404	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	912	01/01/23	USD	1275.00	25.00	0.00	0.00	1300	
7	S2300471 8405	SESSION S CANNA BIS FRAN CHISES INC	3027 Binbrook Road W Bldg B PO Box 21037 Binbrook, Ontario, Canada		20220201 281442 & 01-02-202 2	907	3	913	01/01/23	USD	650.00	25.00	0.00	0.00	675	
8	S2300471 8406	Eye Plastics LLC	PO BOX 851351 Mobile AL 36685	US	20200703 140963 01 -07-2020		3	914	01/01/23	USD	1500.00	0.00	0.00	0.00	1500	
9	S2300471 8407	PRONKO CONSULT ING	Beaumont Woods, Dublin, Dublin 9, IE	LT	20220331 295998 & 31-03-202 2		3	915	01/01/23	USD	6931.00	0.00	0.00	0.00	6931	
10	S2300471 8408	CFO Consulting	Street 686 Zone 51 Building 8		20230103 350205 03 -01-2023		3	916	03/01/23	USD	3610.00	25.00	0.00	0.00	3635	

\$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 code/Cont	S/W Exported	realisation	Number	Date (DD/MM/		Value Of Software	Transmiss ion	Commissi on (C)	Deduction (D)	Net Realisable
					ract/	LAPORICA			YY)		Export (A)	Charge		(5)	Value[(A+
					Agreeme							(B)			B)-(C+D)
					nt No & date										
			Doha Qatar												
11	\$2300471 8409	SimplyVisi on GmBH	Sonnenbe rgstr. 18C H-6060 Sarnen S WITZERL AND		20210515 211746 15 -05-2021		3	917	15/01/23	EUR	7775.00	25.00	0.00	0.00	7800
12	S2300471 8410	UPWORK GLOBAL INC	441 LOGUE AVE, MO UNTAIN VIEW CA 94043-401 8	US	STPIN/NA PP/20171 220/93003 2/Contract /001 & 12-09-201 6		3	918	31/01/23	USD	18242.00	0.00	0.00	0.00	18242

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 : 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