

Format of Softex FormsSummary 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	AK Cables	STPI/SEZ Center	INDORE
Name and Address of Authorized Dealer/Bank	AXIS BANK, Kamal Palace, 1 Yashwant Niwas Road, Indore 452003	Authorized Dealer Code	6360043-7200009

(Section - B)

List of Invoices for offshore export value through datacom link

Period of Invoices raised from (01-Jun-2020) To (30-Jun-2020)

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	S20001068391	Salt Fuessel	10 Regent Street Prahran Victoria 3181 Australia	AU	STPIN/NA PP/20171220/930032/Contract /014 24-09-2018	907	3	133	01/06/20	USD	349.00	25.00	0.00	0.00	374
2	S20001068391	Natures Source Project	Unit 106 4255 Sherwoodtowne Blvd Mississauga ON L4Z 2G6	US	08-10-2019	907	3	134	01/06/20	USD	1225.00	25.00	0.00	0.00	1250

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3	S20001068391	Business Express Technologies Inc	55 Albert Street #105 Markham Ontario Canada	CA	21-01-2020	907	3	135	01/06/20	USD	2725.00	25.00	0.00	0.00	2750
4	S20001068391	Case24	B.V. Kabelweg 43 1014 BA Amsterdam The Netherlands	NL	STPIN/NA PP/20171 220/93003 2/Contract /015 29-11 -2018	907	3	136	01/06/20	USD	1825.00	25.00	0.00	0.00	1850
5	S20001068391	Surge Marketing Inc.	671 willow pass rd #1 Pittsburg CA 94565	US	STPIN/NA PP/20171 220/93003 2/Contract /021 28-12 -2018	907	3	137	01/06/20	USD	8017.00	25.00	0.00	0.00	8042
6	S20001068391	Device Desk	Level 5 180 Flinders St. Melbourne 3000 Australia	AU	STPIN/NA PP/20171 220/93003 2/Contract /008 08-06 -2018	907	3	138	01/06/20	USD	15960.00	120.00	0.00	0.00	16080
7	S20001068391	THE CRITICAL THINKING CO.	1991 Sherman Ave. Suite 200, North Bend, OR 97459-3469, USA	US	20200427 137403 & 27-04-2020	907	3	140	01/06/20	USD	1025.00	25.00	0.00	0.00	1050
8	S20001068391	UNITED FOOD BEVERAGE LIMITED	8/F San Chong industrial Building, 11 Ka Hing Road, Kwai	HK	20200409 139309 & 09-04-2020	907	3	141	01/06/20	USD	1025.00	25.00	0.00	0.00	1050

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											Value Of Software Export (A)	Transmission Charge (B)	Commission (C)	Deduction (D)	Net Realisable Value[(A+B)-(C+D)]
9	S20001068391	Wild Card Cannabis Incorporated	Chung, 3027 Binbrook Road W Bldg B PO Box 21037 Binbrook Ontario	CA	20200427137399 27-04-2020	907	3	142	01/06/20	USD	2461.00	25.00	0.00	0.00	2486
10	S20001068391	THE SMUDGE COLLECTION GT LLC, QIDZ LLC	PO BOX 31447 Dubai UAE, Office 101, Shams Sharjah Media City ,Sharjah, UAE	AE	20200320134778 & 20-03-2020	907	3	143	01/06/20	USD	1089.50	0.00	0.00	0.00	1089.5
11	S20001068391	The Smudge Collection GT LLC	PO BOX 31447 Dubai	AE	20200320134778 20-03-2020	907	3	144	01/06/20	USD	1089.50	0.00	0.00	0.00	1089.5
12	S20001068391	Office Beacon LLC	1240 Rosecrans Avenue Manhattan Beach California USA 90266	US	20200516137407 16-05-2020	907	3	145	01/06/20	USD	3025.00	25.00	0.00	0.00	3050
13	S20001068391	CAPRINA	PO Box 6362 Unit 5 562 Gardeners Rd Alexandria NSW Australia 2015	AU	STPIN/NA PP/20171220/930032/Contract /010 10-09-2018	907	3	146	01/06/20	USD	6153.00	25.00	0.00	0.00	6178

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											Value Of Software Export (A)	Transmission Charge (B)	Commission (C)	Deduction (D)	Net Realisable Value[(A+B)-(C+D)]
14	S20001068391	Wild Card Cannabis Incorporated	3027 Binbrook Road W Bldg B PO Box 21037 Binbrook Ontario	CA	20200427137399 27-04-2020	907	3	147	01/06/20	USD	7825.00	25.00	0.00	0.00	7850
15	S20001068391	CREOFO RMA	960 CAPABILITY GREEN, LUTON, LU1 3PE	GB	STPIN/NA PP/20171 220/93003 2/Contract /022 & 28-12-2018	907	3	148	17/06/20	USD	2200.00	0.00	0.00	0.00	2200
16	S20001068391	XCELACORE	700, Commerce Dr Ste 500, Oak Brook, Illinois, 60523, USA	US	20200225135060 & 25-02-2020	907	3	150	19/06/20	USD	2599.00	25.00	0.00	0.00	2624
17	S20001068391	UPWORK ESCROW INC.	441 LOGUE AVE MOUNTAIN VIEW CA 94043-4018	US	STPIN/NA PP/20171 220/93003 2/Contract /001 12-09-2016	907	3	151	20/06/20	USD	40710.00	0.00	0.00	0.00	40710
18	S20001068392	My Germany GmbH	Nordstr. 5 D-99427 Weimar Germany	DE	STPIN/NA PP/20171 220/93003 2/Contract /016 01-12-2018	907	3	139	01/06/20	EUR	670.00	10.00	0.00	0.00	680

Total No. of Invoices:18

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 : 27-08-2020

Name : VIVEK SINGHAL

Designation : CEO

Application No. **4d6130303239270820021251** (18)

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