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-Jan-2024) To (31-Jan-2024)

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 code/Cont ract/ Agreeme nt No & date	S/W	realisation	Number	Date (DD/MM/ YY)	·	Value Of Software Export (A)	Transmiss			Net Realisable Value[(A+ B)-(C+D)
1	S2400620 5708	SIMPLYVI SION GMBH	Sonnenbe rgstr. 18, CH-6060 Sarnen, S WITZERL AND	СН	20210515 211746 & 15-05-202 1	907	3	1196	01/01/24	EUR	6550.00	25.00	0.00	0.00	6575
2	\$2400620 5709	Sessions Cannabis Franchise s Inc.	3027 Binbrook Road W Bldg B PO Box 21037 Binbrook Ontario	CA	20220201 281442 27 -04-2020	907	3	1197	01/01/24	USD	200.00	25.00	0.00	0.00	225

\$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)
3	\$2400620 5710	EYE PLASTIC S LLC	PO BOX 851351 Mobile AL 36685	US	20200703 140963 & 01-07-202 0	907	3	1198	01/01/24	USD	750.00	0.00	0.00	0.00	750
4	S2400620 5711	PRONKO CONSULT ING	Beaumont Woods, Dublin, Dublin 9, IE	IE	20220331 295998 & 31-03-202 2	907	3	1199	01/01/24	EUR	1095.00	0.00	0.00	0.00	1095
5	\$2400620 5712	SION GMBH	rgstr. 18, CH-6060 Sarnen, S WITZERL AND		20210515 211746 & 15-05-202 1	907	3	1202	15/01/24	EUR	6675.00	25.00	0.00	0.00	6700
6	\$2400620 5713	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	1204	31/01/24	USD	27917.00	0.00	0.00	0.00	27917

Total No. of Invoices:6

(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 : 20-02-2024 Name : VIVEK SINGHAL

Designation: CEO

Application No. 4d6130303239200224035800 (6)

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