

**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	Auspice Datacom	STPI/SEZ Center	INDORE
Name and Address of Authorized Dealer/Bank	YES BANK LTD, 9/1/1, M G Road Indore - M.P.	Authorized Dealer Code	0410042-2900009

## (Section - B)

List of Invoices for offshore export value through datacom link

Period of Invoices raised from (01-Apr-2022) To (30-Apr-2022)

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	S22003676102	CABOOD LENOW PTY LTD	20 EDRO AVE BRIG HTON EAST VIC 3187 AUSTRALIA	AU	20180608156255 08-06-2018	907	3	801	01/04/22	USD	5000.00	0.00	0.00	0.00	5000
2	S22003676103	Surge Marketing Inc.	671 willow pass rd #1 Pittsburg CA 94565	US	STPIN/NA PP/20171220/930032/Contract /021 28-12-2018	907	3	802	01/04/22	USD	4157.50	25.00	0.00	0.00	4182.5

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)]
3	S22003676104	FASHION LINK TRADING PTE. LTD.	78 Duxton Road Singapore	SG	20211013247674 13-10-2021	907	3	803	01/04/22	USD	1562.50	25.00	0.00	0.00	1587.5
4	S22003676105	The Critical Thinking Co.	1991 Sherman Ave. Suite 200 North BendOR 97459-3469 USA	US	20200427137403 27-04-2020	907	3	804	01/04/22	USD	1025.00	25.00	0.00	0.00	1050
5	S22003676106	Natures Source Project	Unit 106 4255 Sherwoodtowne Blvd Mississauga ON L4Z 2G6	US	2019100884827 08-10-2019	907	3	805	01/04/22	USD	1275.00	25.00	0.00	0.00	1300
6	S22003676107	SESSIONS CANNA BIS FRANCHISES INC	3027 Binbrook Road W Bldg B PO Box 21037 Binbrook, Ontario, Canada	CA	20220201281442 & 01-02-2022	907	3	806	01/04/22	USD	650.00	25.00	0.00	0.00	675
7	S22003676108	EYE PLASTICS LLC	PO BOX 851351 Mobile AL 36685	US	20200703140963 & 01-07-2020	907	3	807	01/04/22	USD	1500.00	0.00	0.00	0.00	1500
8	S22003676109	SIMPLYVISION GMBH	Sonnenbergstr. 18, CH-6060 Sarnen, SWITZERLAND	CH	20210515211746 & 15-05-2021	907	3	808	01/04/22	EUR	10275.00	25.00	0.00	0.00	10300
9	S22003676110	NEBULANINE OÜ	Harjumaa 75404 Estonia	EE	20211119260416 & 19-11-2021	907	3	809	01/04/22	USD	8499.00	25.00	0.00	0.00	8524

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)]
10	S22003676111	My Germany GmbH	Nordstr. 5 D-99427 Weimar Germany	DE	STPIN/NA PP/20171 220/93003 2/Contract /016 01-12-2018	907	3	810	01/04/22	EUR	3524.00	10.00	0.00	0.00	3534
11	S22003676112	MY GERMAN Y	Nordstr. 5, D-99427, Weimar Germany	DE	STPIN/NA PP/20171 220/93003 2/Contract /016 & 01-12-2018	907	3	811	01/04/22	EUR	8710.00	10.00	0.00	0.00	8720
12	S22003676113	SimplyVision GmbH	Sonnenbergstr. 18C H-6060 Sarnen S WITZERLAND	CH	20210515 211746 15-05-2021	907	3	812	15/04/22	EUR	10275.00	25.00	0.00	0.00	10300
13	S22003676114	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	813	30/04/22	USD	36091.00	0.00	0.00	0.00	36091

Total No. of Invoices:13

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 : 12-07-2022

Name : VIVEK SINGHAL

Designation : CEO

Application No. **4d6130303239200522011228** (13)

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