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

(Section - B)

List of Invoices for offshore export value through datacom link

Period of Invoices raised from (01-Mar-2021) To (31-Mar-2021)

Sno.	Softex No.	Name of	Address of	Country	Internal	Type of	Mode Of	Invoice	Invoice	Currency		Analys	sis 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)	Commissi on (C)	Deduction (D)	Net Realisable Value[(A+ B)-(C+D)
1	S2100213 7253	Creoforma	960 CAPA BILITY GREEN LUTON LU1 3PE	GB	STPIN/NA PP/20171 220/93003 2/Contract /022 28-12 -2018	907	3	295	01/03/21	USD	500.00	0.00	0.00	0.00	500
2	S2100213 7253	The Critical Thinking Co.	1991 Sherman Ave. Suite 200 North BendOR 9 7459-3469 USA	US	20200427 137403 27 -04-2020	907	3	296	01/03/21	USD	1025.00	25.00	0.00	0.00	1050

Sno.	Softex No.	Name of	Address of the Client	Country	project	Type of S/W Exported	Mode Of realisation	Invoice Number	Invoice Date (DD/MM/ YY)	Currency	Analysis of Export Value					
		the Client									Value Of Software Export (A)	Transmiss ion Charge (B)	Commissi on (C)	Deduction (D)	Net Realisable Value[(A+ B)-(C+D)	
3	S2100213 7253	Natures Source Project	Unit 106 4255 Sher woodtown e Blvd Mis sissauga ON L4Z 2G6	US	20191008 84827 08- 10-2019	907	3	297	01/03/21	USD	1225.00	25.00	0.00	0.00	1250	
4	\$2100213 7253	Cannabis I ncorporate d	Bldg B PO Box 21037 Binbrook Ontario		20200427 137399 27 -04-2020		3	298	01/03/21	USD	6588.40	25.00	0.00	0.00	6613.4	
5	S2100213 7253	Eye Plastics LLC	PO BOX 851351 Mobile AL 36685	US	20200703 140963 01 -07-2020	907	3	299	01/03/21	USD	2440.00	25.00	0.00	0.00	2465	
6	S2100213 7253	CABOOD LENOW PTY LTD	20 EDRO AVE BRIG HTON EAST VIC 3187 AUS TRALIA	AU	20180608 156255 08 -06-2018	907	3	300	01/03/21	USD	17825.00	120.00	0.00	0.00	17945	
7	S2100213 7253	Surge Marketing Inc.	671 willow pass rd #1 Pittsburg CA 94565	US	STPIN/NA PP/20171 220/93003 2/Contract /021 28-12 -2018		3	301	01/03/21	USD	21228.00	25.00	0.00	0.00	21253	
8	S2100213 7253	CORE UNIT PTY LTD	10 Regent Street, Prahran, Victoria, 3181, Australia	AU	20181130 156245 & 30-11-201 8	907	3	302	01/03/21	USD	465.00	25.00	0.00	0.00	490	
9	S2100213 7253	Converted		GB	20200713 153156 09 -07-2020		3	303	01/03/21	USD	1345.00	25.00	0.00	0.00	1370	

Softex No.	Name of	Address of	Country	Internal	Type of	Mode Of	Invoice	Invoice	Currency						
	the Client			project S/V Code/Cont ract/ Agreeme nt No	S/W Exported		Number	Date (DD/MM/ YY)		Value Of Software Export (A)		Commissi on (C)	Deduction (D)	Net Realisable Value[(A+ B)-(C+D)	
		eldS21													
S2100213 7253	OFFICE BEACON LLC	Rosecrans Avenue, Manhattan Beach, California, USA		20200516 137407 & 16-05-202 0		3	304	01/03/21	USD	3025.00	25.00	0.00	0.00	3050	
\$2100213 7253	CAPRINA	PO Box 6362 Unit 5 562 Gardeners Rd Alexandria NSW Australia		PP/20171 220/93003 2/Contract		3	305	01/03/21	USD	5068.00	25.00	0.00	0.00	5093	
\$2100213 7253	COMPUN NEL SOF TWARE GROUP, INC.	103 Morgan Lane, Suite 102 Plainsboro , NJ 08536 United	US	20200812 151429 & 12-08-202 0	907	3	306	01/03/21	USD	3150.00	25.00	0.00	0.00	3175	
S2100213 7253	SMUDGE COLLECT ION GT	PO BOX 31447 Dubai UAE, Z Office 101, Shams Sharjah	AE	20200320 134778 & 20-03-202 0	907	3	307	05/03/21	USD	3755.00	0.00	0.00	0.00	3755	
	\$2100213 7253 \$2100213 7253 \$2100213 7253	S2100213 OFFICE BEACON LLC S2100213 CAPRINA 7253 S2100213 COMPUN NEL SOF TWARE GROUP, INC. S2100213 THE SMUDGE COLLECT ION GT LLC, QIDZ	the Client the Client Hall Sheffi eldS21 3WB	S2100213	the Client the Client code/Cont ract/ Agreeme nt No & date Hall Sheffi eldS21 3WB	the Client the Client	The Client The Client The Client Project code/Cont ract/ Agreeme int No & date	The Client The Client The Client The Client The Code/Cont Code/Cont Code/Cont Tract/ Agreeme Tract/ Tract/ Tract/ Agreeme Tract/ T	The Client The Client The Client The Client The Client The Client The Code/Contract/ Agreeme The Client The Code/Contract/ Agreeme The Client The Client	the Client the Client code/Cont realisation Number (DD/MM/ YY) Second	The Client The	the Client the Code/Contract/ Agreemen in No & date Exported Transmiss Software ion Charge (B)	The Client the Code/Cont ract/ Agreement in No. & date the Client the Client the Client the Client the Code/Cont the Code/Cont the Client the Client the Client the Client the Client the Client the Code/Cont the Client the Client	the Client the Client the Client the Client the Client rode	

\$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	S/W	realisation	Number	Date		Value Of	Transmiss	Commissi	Deduction	Net
					code/Cont	Exported			(DD/MM/		Software	ion	on (C)	(D)	Realisable
					ract/				YY)		Export (A)	Charge			Value[(A+
					Agreeme							(B)			B)-(C+D)
11					nt No										
	1.	<u> </u>			& date	_					<u> </u>				
14	S2100213	XCELACO	700,	US	20200225	907	3	308	26/03/21	USD	709.00	25.00	0.00	0.00	734
	7253	RE	Commerc		135060 &										
			e Dr Ste		25-02-202										
			500,Oak		0										
			Brook,												
			Illinois,												
			60523,												
			USA												

Total No. of Invoices:14

(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 : 17-05-2021 Name : VIVEK SINGHAL

Designation : CEO

Application No. 4d6130303239130521051045 (14)

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