

**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-Mar-2023) To (15-Mar-2023)

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	S23004883420	FASHION LINK TRADING PTE. LTD.	78 Duxton Road Singapore	SG	20211013247674 13-10-2021	907	3	930	01/03/23	USD	1275.00	25.00	0.00	0.00	1300
2	S23004883421	SimplyVision GmbH	Sonnenbergstr. 18C H-6060 Sarnen S WITZERLAND	CH	20210515211746 15-05-2021	907	3	931	01/03/23	EUR	9025.00	25.00	0.00	0.00	9050
3	S23004883422	THE CRITICAL THINKING CO.	1991 Sherman Ave. Suite 200, North Bend,OR 97459-3469, USA	US	20200427137403 & 27-04-2020	907	3	932	01/03/23	USD	1845.00	25.00	0.00	0.00	1870

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)]
4	S23004883423	SESSION S CANNA BIS FRANCHISES INC	3027 Binbrook Road W Bldg B PO Box 21037 Binbrook, Ontario, Canada	CA	20220201281442 & 01-02-2022	907	3	933	01/03/23	USD	650.00	25.00	0.00	0.00	675
5	S23004883424	EYE PLASTICS LLC	PO BOX 851351 Mobile AL 36685	US	20200703140963 & 01-07-2020	907	3	934	01/03/23	USD	1125.00	0.00	0.00	0.00	1125
6	S23004883425	PRONKO CONSULTING	Beaumont Woods, Dublin, Dublin 9, IE	IE	20220331295998 & 31-03-2022	907	3	935	01/03/23	USD	4195.00	0.00	0.00	0.00	4195
7	S23004883426	CFO Consulting	Street 686 Zone 51 Building 8 Doha Qatar	QA	20230103350205 03-01-2023	907	3	936	01/03/23	USD	3610.00	25.00	0.00	0.00	3635
8	S23004883428	CFO CONSULTING	Street 686, Zone 51, Building 8, Doha, Qatar	QA	20230103350205 & 03-01-2023	907	3	938	15/03/23	USD	1817.50	25.00	0.00	0.00	1842.5
9	S23004883429	CREOFORMA LIMITED	960 CAPABILITY GREEN LUTON LU1 3PE	GB	STPIN/NA PP/20171220/930032/Contract /022 28-12-2018	907	3	939	15/03/23	USD	527.00	25.00	0.00	0.00	552

Total No. of Invoices:9

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 : 20-03-2023

Name : VIVEK SINGHAL

Designation : CEO

Application No. **4d6130303239200323045804** (9)

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