



सॉफ्टवेयर टेक्नोलॉजी पार्क्स ऑफ इंडिया

Software Technology Parks of India

इलेक्ट्रानिकी एवं सूचना प्रौद्योगिकी मंत्रालय, भारत सरकार
Ministry of Electronics & Information Technology, Govt of India
MPSEDC, STP Building, Electronics Complex, Pardeshipura, , Indore

25 FEB 2020

संदर्भ संख्या / Ref. No. : STPI/IND/Softex/76910/586

मेसर्स/ M/s Mango IT Solutions
15/3 Old Palasia; Behind Sarda House
Indore - 452001
MADHYA PRADESH

Sub: सॉफ्टेक्स फॉर्म का सत्यापन / Attestation of Softex Forms

कृपया नीचे दिए गए विवरण के अनुसार डेटा संचार लिंक के माध्यम से सॉफ्टवेयर निर्यात के लिए आपके द्वारा प्रस्तुत सॉफ्टेक्स स्टेटमेंट की विधिवत प्रमाणित प्रतिलिपि देखें।

Please find enclosed herewith duly certified copy of SOFTEX STATEMENT submitted by you for Software Exports through Data Communication Link as per details given below:

आवेदन संख्या /Application No.	सॉफ्टेक्स संख्या /No. of Softex	बीजको की संख्या /No. of Invoices
4d6130303239170220101624	1	7

अधिकृत हस्ताक्षरकर्ता
Authorised Signatory
सॉफ्टवेयर टेक्नोलॉजी पार्क्स ऑफ इंडिया
Software Technology Parks of India

Application No. : 4d6130303239170220101624

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 A.K 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-Jan-2020) To (31-Jan-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	S20001068382	Device Desk	Level 5 180 Flinders St. Melbourne 3000 Australia	AU	STPIN/NAPP/20171220/930032/Contract/008 08-06-2020	907	3	229	01/01/20	USD	11544.00	120.00	0.00	0.00	11664.00
2	S20001068382	Surge Marketing Inc.	671 willow pass rd #1 Pittsburg CA 94565	US	STPIN/NAPP/20171220/930032/Contract/021 28-12-2018	907	3	230	01/01/20	USD	7135.00	25.00	0.00	0.00	7160.00
3	S20001068382	CASE24	B.V. Kabelweg 43, 1014 BA Amsterdam, The Netherlands	NL	STPIN/NAPP/20171220/930032/Contract/015 & 30-10-2018	907	3	231	01/01/20	USD	1357.00	25.00	0.00	0.00	1382.00
4	S20001068382	CENTRO DE EXTENSAO UNIVERSITARIA	Rua Martinhano de Carvalho 573 Bela Vista - Sao Paula	BR	STPIN/NAPP/20171220/930032/Contract/006 & 01-03-2018	907	3	232	01/01/20	USD	2735.00	25.00	0.00	0.00	2760.00

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)+(C+D)]
5	S20001068382	SALT AND FUESSEL	10 Regent Street, Prahran Victoria, 3181, Australia	AU	STPIN/NAPP/20171220/930032/Contract/014 & 24-09-2018	907	3	233	01/01/20	USD	745.00	25.00	0.00	0.00	
6	S20001068382	NATURE'S SOURCE PROJECT	Unit 106, 4255 Sherwoodtowne Blvd, Mississauga, ON L4Z 2G6	US	2019100884827 & 08-10-2019	907	3	234	01/01/20	USD	1225.00	25.00	0.00	0.00	1250.00
7	S20001068382	UPWORK GLOBAL INC	441 LOGUE AVE, MOUNTAIN VIEW CA 94043-4018	US	STPIN/NAPP/20171220/930032/Contract/001 & 12-09-2016	907	3	235	01/01/20	USD	18170.00	0.00	0.00	0.00	18170.00

Total No. of Invoices:7

(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 : 17-02-2020

Name : Rohini Tiwari

Designation : Admin Manager

Application No. 4d6130303239170220101624

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 :

Date : एस.टी.पी.आई.आई./सॉफ्ट/19-20/N-STP/1281-87

Name : स्थान-इन्दौर

Designation :

दिनांक 25 FEB 2020

Application No. 4d6130303239170220101624

रवि वर्मा
अपर निदेशक

सॉफ्टवेयर टेक्नोलॉजी पार्क्स ऑफ इंडिया

(Signature of the Designated/Authorised Official of STPI/EPZ/SEZ)

भारत सरकार, इन्दौर- 452010, मध्य प्रदेश

Stamp

For Mangro Solutions

Signature Of the Exporter
Stamp