### 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/ <del>SEZ</del> 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-Jul-2022) To (31-Jul-2022)

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	S/W	realisation	Number	Date		Value Of	Transmiss			Net	
					code/Cont	Exported			(DD/MM/		Software	ion	on (C)	(D)	Realisable	
					ract/				YY)		Export (A)	Charge			Value[(A+	
					Agreeme							(B)			B)-(C+D)	
					nt No											
<u> </u>	00000101	045005	00.51		& date	227		000	0.4./07./00	1100	<b>5000.00</b>	0.00	0.00	0.00	5000	
1	S2200404	1	20 Edro	AU	20180608	907	3	838	01/07/22	USD	5000.00	0.00	0.00	0.00	5000	
	3641	LENOW	Ave		156255 &											
		PTY LTD	Brighton East Vic		08-06-201											
			3187		0											
			Australia													
2	S2200404	Surge	671 willow	US	STPIN/NA	907	3	839	01/07/22	USD	4250.00	25.00	0.00	0.00	4275	
-	3642	Marketing	pass rd #1		PP/20171											
		Inc.	Pittsburg		220/93003											
			CA 94565		2/Contract											
					/021 28-12											
					-2018											

Sno.	Softex No.	Name of	Address of	Country		Type of	Mode Of realisation	Invoice Number	Invoice	Currency						
		the Client	the Client			S/W			Date (DD/MM/ YY)		Value Of Software Export (A)			Deduction (D)	Net Realisable Value[(A+ B)-(C+D)	
3	S2200404 3643	MY GERMAN Y	Nordstr. 5, D-99427, Weimar Germany	DE	STPIN/NA PP/20171 220/93003 2/Contract /016 & 01-12-201 8		3	840	01/07/22	EUR	9900.00	10.00	0.00	0.00	9910	
4	S2200404 3644	FASHION LINK TRADING PTE. LTD.	78 Duxton Road Singapore	SG	20211013 247674 13 -10-2021	907	3	841	01/07/22	USD	1275.00	25.00	0.00	0.00	1300	
5	S2200404 3645		Sonnenbe rgstr. 18C H-6060 Sarnen S WITZERL AND	СН	20210515 211746 15 -05-2021		3	842	01/07/22	EUR	10275.00	25.00	0.00	0.00	10300	
6	S2200404 3646	CRITICAL	1991 Sherman Ave. Suite 200, North Bend,OR 97459-346 9, USA	US	20200427 137403 & 27-04-202 0	907	3	843	01/07/22	USD	1025.00	25.00	0.00	0.00	1050	
7	S2200404 3647	Natures Source Project	Unit 106 4255 Sher woodtown e Blvd Mis sissauga ON L4Z 2G6	US	20191008 84827 08- 10-2019	907	3	844	01/07/22	USD	1275.00	25.00	0.00	0.00	1300	
8	S2200404 3648	Sessions Cannabis Franchise s Inc	3027 Binbrook Road W Bldg B PO Box 21037 Binbrook Ontario	CA	20220201 281442 27 -04-2020	907	3	845	01/07/22	USD	650.00	25.00	0.00	0.00	675	
9	S2200404 3649	Eye Plastics	PO BOX 851351	US	20200703 140963 01		3	846	01/07/22	USD	1500.00	0.00	0.00	0.00	1500	

\$no.	Softex No.	Name of	Address of	Country	Internal	Type of S/W Exported	Mode Of	Invoice Number	Invoice	Currency	Analysis of Export Value					
		the Client	e Client the Client				realisation		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)	
		LLC	Mobile AL 36685		-07-2020											
10	\$2200404 3650	PRONKO CONSULT ING	Beaumont Woods, Dublin, Dublin 9, IE	LT	20220331 295998 & 31-03-202 2	907	3	847	01/07/22	USD	7200.00	0.00	0.00	0.00	7200	
11	\$2200404 3651	SimplyVisi on GmBH	Sonnenbe rgstr. 18C H-6060 Sarnen S WITZERL AND	СН	20210515 211746 15 -05-2021		3	848	15/07/22	EUR	10275.00	25.00	0.00	0.00	10300	
12	\$2200404 3652	CK CO.LTD	Floor 12, 53 Sivatel Tower, Wittayu Road, Lumpini, Patumwan , Bangkok 10330 Thailand		20220710 312919 & 10-07-202 2		3	849	12/07/22	USD	1025.00	25.00	0.00	0.00	1050	
13	\$2200404 3653	Upwork Global Inc.	441 LOGUE AVE MOU NTAIN VIEW CA 94043-401 8	US	STPIN/NA PP/20171 220/93003 2/Contract /001 12-09 -2016		3	850	31/07/22	USD	30976.00	0.00	0.00	0.00	30976	

Total No. of Invoices:13

#### (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 : 18-08-2022 Name : VIVEK SINGHAL

Designation: CEO

Application No. 4d6130303239180822033815 (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