

Date:

To,
The Manager
Standard Chartered bank
Indore

Subject: Submission of documents for Softex closure –Mango IT Solutions (Account number 80005083123 & 80005092017):

Dear Sir,

Please find attached Softex form, invoices and inward remittance advices for the below inward remittances.

S.No.	Date	Invoice Number	ITT reference	Amount	Currency
1	2-Apr-18	NEO39/001	IT36701804031161 2018040200182521	600	USD
2	3-Apr-18	Procom/001	IT36701803310929 180329035633	1875	EURO
3	10-Apr-18	MyGermany/001	IT36701804092314 180409019738	7902	USD
4	10-Apr-18	CENTRI DE/001	IT36701804171190 2018041600153852	1201	USD
5	15-Apr-18	NEO39/002	IT36701804190757 2018041800075628	1000	USD
6	19-Apr-18	UPWORK/MIS/001	IT36701804190577 2018041800045816	20800	USD
7	1-May-18	UPWORK/002	IT36701805030729 2018050200048424	25200	USD
8	2-May-18	NEO39/003	IT36701805031546 2018050200139984	1000	USD
9	5-May-18	Procom/002	T36701805090222 180508035403	2940	EURO
10	15-May-18	UPWORK/003	IT36701805170694 2018051600042196	27650	USD
11	15-May-18	MyGermany/002	IT36701805172828 180517015606	14167	EURO
12	21-May-18	150 RUE/001	IT36701805252436 2018052500058659	2165	USD
13	1-Jun-18	18	IT36701806050801 180604041681	2760	EURO
14	1-Jun-18	19	IT36701806070534 2018060600043342	32800	USD
15	1-Jun-18	20	IT36701806151210	3210	USD
16	1-Jun-18	21	IT36701806042574 F50603554201000	843.75	USD
17	1-Jun-18	22	IT36701806192412	4347.5	USD
18	1-Jun-18	23	IT36701806220536 180621037502	3772	EURO
19	9-Jun-18	24	IT36701806181331 F50618559776000 IT36701806263064	4600	USD
20	15-Jun-18	27	IT36701806273302	1125	USD
21	13-Jun-18	25	IT36701806202442 F50620620074000	1123.75	USD
22	14-Jun-18	26	IT36701806200835 2018061900139250	2400	USD
23	15-Jun-18	28	IT36701806210679 201806200004895 IT36701806260707	26773.8	USD

Please knock them off against our remittances. Also note that the account number to be debited is 80005083123.

Regards

For Mango IT Solutions



Proprietor



Software Technology Parks of India
सॉफ्टवेयर टेक्नोलॉजी पार्क्स ऑफ़ इंडिया

(An Autonomous Society under Ministry of Electronics and Information Technology, Govt. of India)
(इलेक्ट्रॉनिकी एवं सूचना प्रौद्योगिकी मंत्रालय, भारत सरकार के अंतर्गत स्वायत्त संस्था)

MPSEDC STP Building, Electronic Complex, Pardeshipura Indore-452010, M.P)

एम.पी.एस.इ.डी.सी. एसटीपी भवन इलेक्ट्रॉनिक्स काम्प्लेक्स, परदेशीपुरा इंदौर-452010, मध्य प्रदेश

Phone No. + 91 731 4024440, 4030880 Fax No. + 91 731 4030880

सन्दर्भ संख्या: एसटीपीआई -इंदौर/एनएस-33/2018-19 / 957

दिनांक: **E 4 SEP 2018**

M/s Mango IT solutions
15/3 Old Palasia, Behind Sarda House,
Indore-452001

विषय :- प्रमाणित सॉफ्टेक्स फॉर्म (ATTESTATION OF SOFTEX FORMS)

महोदय/महोदया,

आप के द्वारा निर्यातित सॉफ्टवेयर के सम्बन्ध में प्रमाणित सॉफ्टेक्स फॉर्म (Softex Forms) एवं बिल (invoices) निम्नलिखित विवरण अनुसार संलग्न है।


क्रमांक संख्या (S. No.)	सॉफ्टेक्स फॉर्म संख्या (Softex Form No.)	सॉफ्टेक्स राशि (Softex Value)	Currency
1.	S18000173168	600.00	USD
2.	S18000173169	1875.00	EURO
3.	S18000173170	7902.00	EURO
4.	S18000173171	1201.00	USD
5.	S18000173172	1000.00	USD
6.	S18000173173	20800.00	USD
7.	S18000173174	25200.00	USD
8.	S18000173175	1000.00	USD
9.	S18000507186	2966.00	EURO
10.	S18000507187	27650.00	USD
11.	S18000507188	14187.00	EURO
12.	S18000507189	2200.00	USD
13.	S18000507190	2760.00	EURO
14.	S18000507191	32800.00	USD
15.	S18000507192	3210.00	USD
16.	S18000507193	843.75	USD
17.	S18000507194	4347.50	USD
18.	S18000507195	3772.00	EURO
19.	S18000507196	4600.00	USD
20.	S18000507199	1125.00	USD
21.	S18000507197	1123.75	USD
22.	S18000507198	2400.00	USD
23.	S18000507200	26773.75	USD

प्रतिलिपि:

महाप्रबंधक,

एक्सचेंज कण्ट्रोल विभाग,

रिज़र्व बैंक ऑफ़ इंडिया, भोपाल


(सील एवं हस्ताक्षर)
(सक्षम अधिकारी)

रवि वर्मा, अपर निदेशक
RAVI VARMA, ADDITIONAL DIRECTOR
सॉफ्टवेयर टेक्नोलॉजी पार्क्स ऑफ़ इंडिया
SOFTWARE TECHNOLOGY PARKS OF INDIA
इलेक्ट्रॉनिकी और सूचना प्रौद्योगिकी मंत्रालय, भारत सरकार
MINISTRY OF ELECTRONICS & INFORMATION TECHNOLOGY
GOVT. OF INDIA
इन्दौर-452010, मध्य प्रदेश
INDORE-452010, MADHYA PRADESH

Format of Softex Forms
Summary Sheet
Section - A

Name and address of Exporter Letter of Permission (LOP) No (STP/EHTP/SEZ/EPZ/100% EOU/DTA Unit)	Mango IT Solutions 15/3, Old Palasia Indore	IEC Code	1111007357
Name of Authorised Datacom Service Provider	STPIN/NAPP/20171220/930032 Khetan Cable Network P.Ltd Auspice Infratel Pvt Ltd	Date of LOP issued	27-12-2018
Name and address of Authorised Dealer/Bank	Standard Chartered Bank	STPI/SEZ Centre	STPI
		Authorized Dealer Code	6470096-7200009

Section - B

List of Invoices for offshore export value through datacom link

Period of Invoices raised from 01/04/2018 to 30/06/2018

Sr. No.	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	S18000173168	Neo39 Corp	450 S Raymond av, Pasadena, LA CA 91105	USA	STPIN/NAPP/20171220/930032/Contract/002	Mobile and web development	3	NEO39/001	02-04-2018	USD	600	0	0.00	0.00	600.00
2	S18000173169	ProCommerca AB	Företagsvägen 28, 227 61 Lund, Sweden	GER	STPIN/NAPP/20171220/930032/Contract/003	Mobile and web development	3	Procom/001	10-04-2018	EURO	1875	0	0.00	26.00	1849.00
3	S18000173170	My Germany GmbH	Nordstr. 5, D-99427, Weimar Germany	GER	STPIN/NAPP/20171220/930032/Contract/004	Mobile and web development	3	MyGermany/001	10-04-2018	EURO	7902	0	0.00	20.00	7882.00
4	S18000173171	Centro de Extensao Uni	Rua Martinhano de Carvalho 573 Bela Vista - Sao Paulo	BRA	STPIN/NAPP/20171220/930032/Contract/006	Mobile and web development	3	CENTRI DE/001	15-04-2018	USD	1201	0	0.00	25.00	1176.00
5	S18000173172	Neo39 Corp	450 S Raymond av, Pasadena, LA CA 91105	USA	STPIN/NAPP/20171220/930032/Contract/002	Mobile and web development	3	NEO39/002	19-04-2018	USD	1000	0	0.00	0.00	1000.00
6	S18000173173	Upwork Global Inc.	441 LOGUE AVE, MOUNTAIN VIEW CA 94043-4018	USA	STPIN/NAPP/20171220/930032/Contract/001	Mobile and web development	3	UPWORK/MIS/001	01-05-2018	USD	20800	0	0.00	0.00	20800.00
7	S18000173174	Upwork Global Inc.	441 LOGUE AVE, MOUNTAIN VIEW CA 94043-4018	USA	STPIN/NAPP/20171220/930032/Contract/001	Mobile and web development	3	UPWORK/002	02-05-2018	USD	25200	0	0.00	0.00	25200.00
8	S18000173175	Neo39 Corp	450 S Raymond av, Pasadena, LA CA 91105	USA	STPIN/NAPP/20171220/930032/Contract/002	Mobile and web development	3	NEO39/003	05-05-2018	USD	1000	0	0.00	0.00	1000.00
9	S18000507186	ProCommerca AB	Företagsvägen 28, 227 61 Lund, Sweden	GER	STPIN/NAPP/20171220/930032/Contract/003	Mobile and web development	3	Procom/002	15-05-2018	EURO	2966	0	0.00	26.00	2940.00
10	S18000507187	Upwork Global Inc.	441 LOGUE AVE, MOUNTAIN VIEW CA 94043-4018	USA	STPIN/NAPP/20171220/930032/Contract/001	Mobile and web development	3	UPWORK/003	15-05-2018	USD	27650	0	0.00	0.00	27650.00
11	S18000507188	My Germany GmbH	Nordstr. 5, D-99427, Weimar Germany	GER	STPIN/NAPP/20171220/930032/Contract/004	Mobile and web development	3	MyGermany/002	21-05-2018	EURO	14187	0	0.00	20.00	14167.00
12	S18000507189	WeChalet.Com	9224-1108 Quebec inc., 150 Cooleedge, Austin, Quebec, Canada, USA	USA	STPIN/NAPP/20171220/930032/Contract/009	Mobile and web development	3	150 RUE/001	01-06-2018	USD	2200	0	0.00	35.00	2165.00
13	S18000507190	ProCommerca AB	Företagsvägen 28, 227 61 Lund, Sweden	GER	STPIN/NAPP/20171220/930032/Contract/003	Mobile and web development	3	018	01-06-2018	EURO	2760	0	0.00	26.00	2734.00
14	S18000507191	Upwork Global Inc.	441 LOGUE AVE, MOUNTAIN VIEW CA 94043-4018	USA	STPIN/NAPP/20171220/930032/Contract/001	Mobile and web development	3	019	01-06-2018	USD	32800	0	0.00	0.00	32800.00
15	S18000507192	Centro de Extensao Uni	Rua Martinhano de Carvalho 573 Bela Vista - Sao Paulo	BRA	STPIN/NAPP/20171220/930032/Contract/006	Mobile and web development	3	020	01-06-2018	USD	3210	0	0.00	25.00	3185.00
16	S18000507193	Teqpier Technologies P	Suite 8, 11 Forest Road, Hurstville, NSW 2220, Australia	AUS	STPIN/NAPP/20171220/930032/Contract/007	Mobile and web development	3	021	01-06-2018	USD	843.75	0	0.00	5.00	838.75
17	S18000507194	Invoital Pty Ltd	313 Sussex St, Sydney NSW 2000 Australia	AUS	STPIN/NAPP/20171220/930032/Contract/005	Mobile and web development	3	022	01-06-2018	USD	4347.5	0	0.00	20.00	4327.50
18	S18000507195	ProCommerca AB	Företagsvägen 28, 227 61 Lund, Sweden	GER	STPIN/NAPP/20171220/930032/Contract/003	Mobile and web development	3	023	01-03-2018	EURO	3772	0	0.00	26.00	3746.00
19	S18000507196	DeviceDesk	Level 5, 180 Flinders St, Melbourne, 3000, Australia	AUS	STPIN/NAPP/20171220/930032/Contract/008	Mobile and web development	3	024	09-06-2018	USD	4600	0	0.00		4600.00
20	S18000507199	DeviceDesk	Level 5, 180 Flinders St, Melbourne, 3000, Australia	AUS	STPIN/NAPP/20171220/930032/Contract/008	Mobile and web development	3	027	15-06-2018	USD	1125	0	0.00	40.00	1125.00
21	S18000507197	Teqpier Technologies P	Suite 8, 11 Forest Road, Hurstville, NSW 2220, Australia	AUS	STPIN/NAPP/20171220/930032/Contract/007	Mobile and web development	3	025	13-06-2018	USD	1123.75	0	0.00	20.00	1103.75
22	S18000507198	WeChalet.Com	9224-1108 Quebec inc., 150 Cooleedge, Austin, Quebec, Canada, USA	USA	STPIN/NAPP/20171220/930032/Contract/009	Mobile and web development	3	026	14-06-2018	USD	2400		0.00	35.00	2365.00
23	S18000507200	Upwork Global Inc.	441 LOGUE AVE, MOUNTAIN VIEW CA 94043-4018	USA	STPIN/NAPP/20171220/930032/Contract/001	Mobile and web development	3	028	15-06-2018	USD	26773.75		0.00	0.00	26773.75

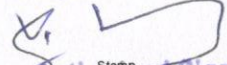
SECTION - C

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 authorised dealer bank named above the foreign exchange representing the full value of the software exported as above on or before 12/03/2018. (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: 19/07/2018
Name: Vivek Singhal
Designation: CEO



Stamp

(Signature of the Exporter)

Space for use of the competent authority in STP/EPZ/SEZ

रवि वर्मा, अपर निदेशक
RAVI VARMA, ADDITIONAL DIRECTOR
सॉफ्टवेयर टेक्नोलॉजी पार्क्स ऑफ इंडिया

SOFTWARE TECHNOLOGY PARKS OF INDIA
इलेक्ट्रॉनिक्स और सूचना प्रौद्योगिकी मंत्रालय, भारत सरकार
MINISTRY OF ELECTRONICS & INFORMATION TECHNOLOGY
GOVT. OF INDIA

इन्दौर 452010, मध्य प्रदेश
INDORE-452010, MADHYA PRADESH

N-STP- 357 to 379

Stamp

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

4 SEP 2018

**Mango IT Solutions** a web & mobile dev company

15/3 Old Palasia, Behind Sarda House, Indore 452 001 INDIA
+91-731-4044117 / 4046693 billing@mangoitsolutions.com

Software Service Invoice

Bill To
Upwork Global Inc.
441 Logue Avenue, Mountain View
CA 94043, USA

Date **15-Jun-18**
Invoice # **028**
Period **1-June-2018 - 15-June-2018**
Term **On receipt**

Description	Rate		Amount USD
	Base	Unit	
1. Coding Work on various sites	12.5	2141.90	26773.75
			0.00
			0.00
	Total		26773.75
	Payment Transfer Charges		0.00
	Previous Due		0.00
	Payment / Credits		0.00
Net Balance Due		26773.75	

We appreciate your business, thank you



KA: Rohini Tiwari
Billing Department, Mango IT Solutions

Please wire as per bank details below & send SWIFT / bank advisory to billing@mangoitsolutions.com:

For credit to : Mango IT Solutions, 15/3, Old Palasia, Behind Sarda House, Indore 452001, India
Account number : 80005092017
Account with : Standard Chartered Bank, India
Bank/Branch address : 21/1 D M Towers Race Course Road Indore, 452001, India
SWIFT : SCBLINBBXXX
Intermediary bank in USA : Standard Chartered Bank, 1095 Avenue of the Americas, New York, NY 10036
SWIFT : SCBLUS33XXX
Account# of SCB India with SCB : 3582088635001
FED Wire of SCB NY : 26002561
Bank Wire Charges : On client side, amount due net to us

Late payments charges, if paid later than 7days per terms, @ 1.5% monthly interest or USD 35, whichever is greater.

For Mango IT Solutions

Authorized Signatory



Mango IT Solutions a web & mobile dev company

15/3 Old Palasia, Behind Sarda House, Indore 452 001 INDIA
+91-731-4044117 / 4046693 billing@mangoitsolutions.com

Software Service Invoice

Bill To
Upwork Global Inc.
441 Logue Avenue, Mountain View
CA 94043, USA

Date 01-Jun-18
Invoice # 019
Period 16-May-2018 - 31-May-2018
Term On receipt

Description	Rate		Amount USD
	Base	Unit	
1. Coding Work on various sites	12.5	2624.00	32800.00
			0.00
			0.00
	Total		32800.00
	Payment Transfer Charges		0.00
	Previous Due		0.00
	Payment / Credits		0.00
Net Balance Due		32800.00	

We appreciate your business, thank you



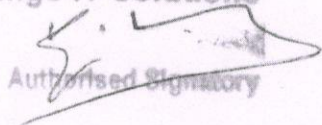
KA: Rohini Tiwari
Billing Department, Mango IT Solutions

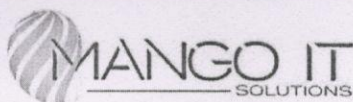
Please wire as per bank details below & send SWIFT / bank advisory to billing@mangoitsolutions.com:

For credit to : Mango IT Solutions, 15/3, Old Palasia, Behind Sarda House, Indore 452001, India
Account number : 80005092017
Account with : Standard Chartered Bank, India
Bank/Branch address : 21/1 D M Towers Race Course Road Indore, 452001, India
SWIFT : SCBLINBBXXX
Intermediary bank in USA : Standard Chartered Bank, 1095 Avenue of the Americas, New York, NY 10036
SWIFT : SCBLUS33XXX
Account# of SCB India with SCB : 3582088635001
FED Wire of SCB NY : 26002561
Bank Wire Charges : On client side, amount due net to us

Late payments charges, if paid later than 7days per terms, @ 1.5% monthly interest or USD 35, whichever is greater.

For Mango IT Solutions


Authorised Signatory



Mango IT Solutions a web & mobile dev company

15/3 Old Palasia, Behind Sarda House, Indore 452 001 INDIA
+91-731-4044117 / 4046693 billing@mangoitsolutions.com

Software Service Invoice

Bill To
ProCommerca AB
Företagsvägen 28
227 61 Lund, Sweden
KA: Mr.Johan Westerberg / Email: johan@procommerca.se

Date **01-Jun-18**
Invoice # **018**
Period **May'18**
Term **On receipt**

Description	Rate		Amount EURO
	Base	Unit	
1. Prison island	15	184.00	2760.00
Total			2760.00
Payment Transfer Charges			0.00
Previous Due			0.00
Payment / Credits			0.00
Net Balance Due			2760.00

We appreciate your business, thank you



KA: Rohini Tiwari
Billing Department, Mango IT Solutions

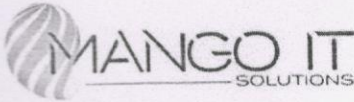
Please wire as per bank details below & send SWIFT / bank advisory to billing@mangoitsolutions.com:

For credit to : Mango IT Solutions, 15/3, Old Palasia, Behind Sarda House, Indore 452001, India
Account number : 80005092017
Account with : Standard Chartered Bank, India
Bank/Branch address : 21/1 D M Towers Race Course Road Indore, 452001, India
SWIFT : SCBLINBBXXX
Correspondent bank : Standard Chartered Bank, Frankfurt, Germany
SWIFT : SCBLDEFXXX
EUR Account No. With SCB Gern : 18506203
IBAN : DE28512305000018506203
Bank Wire Charges : On client side, amount due net to us

Late payments charges, if paid later than 7days per terms, @ 1.5% monthly interest or EURO 35, whichever is greater.

For Mango IT Solutions

Authorised Signatory

**Mango IT Solutions** a web & mobile dev company

15/3 Old Palasia, Behind Sarda House, Indore 452 001 INDIA
+91-731-4044117 / 4046693 billing@mangoitsolutions.com

Software Service Invoice

Bill To
WeChalet.com
9224-1108 Quebec inc.
150 Coledge, Austin, Quebec, Canada, USA
KA: Mr.Dany / Email : dany@wechalet.com

Date **21-May-18**
Invoice # **150 RUE/001**
Period **15-May-18 – 15-June-18**
Term **On receipt**

Description	Rate		Amount
	Base	Unit	USD
1. Website development monthly fee	2200	1.00	2200.00
			0.00
			0.00
	Total		2200.00
	Payment Transfer Charges		0.00
	Previous Due		0.00
	Payment / Credits		0.00
Net Balance Due		2200.00	

We appreciate your business, thank you



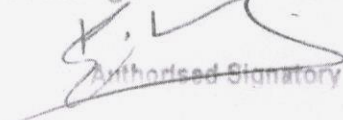
KA: Rohini Tiwari
Billing Department, Mango IT Solutions

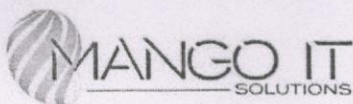
Please wire as per bank details below & send SWIFT / bank advisory to billing@mangoitsolutions.com:

For credit to : Mango IT Solutions, 15/3, Old Palasia, Behind Sarda House, Indore 452001, India
Account number : 80005092017
Account with : Standard Chartered Bank, India
Bank/Branch address : 21/1 D M Towers Race Course Road Indore, 452001, India
SWIFT : SCBLINBBXXX
Intermediary bank in USA : Standard Chartered Bank, 1095 Avenue of the Americas, New York, NY 10036
SWIFT : SCBLUS33XXX
Account# of SCB India with SCB : 3582088635001
FED Wire of SCB NY : 26002561
Bank Wire Charges : On client side, amount due net to us

Late payments charges will be applicable if payment is late by 7days as per the terms @ 1.5% monthly interest or USD 35, whichever is greater.

For Mango IT Solutions


Authorised Signatory

**Mango IT Solutions** a web & mobile dev company

15/3 Old Palasia, Behind Sarda House, Indore 452 001 INDIA
+91-731-4044117 / 4046693 billing@mangoitsolutions.com

Software Service Invoice

Bill To
ProCommerca AB
Företagsvägen 28
227 61 Lund, Sweden
KA: Mr.Johan Westerberg / Email: johan@procommerca.se

Date **01-Jun-18**
Invoice # **023**
Period **May'18**
Term **On receipt**

Description	Rate		Amount EURO
	Base	Unit	
1. Prison island	15	248.00	3720.00
Total			3720.00
Payment Transfer Charges			26.00
Previous Due			26.00
Payment / Credits			0.00
Net Balance Due			3772.00

We appreciate your business, thank you



KA: Rohini Tiwari
Billing Department, Mango IT Solutions

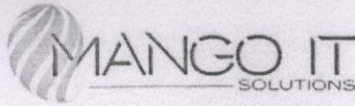
Please wire as per bank details below & send SWIFT / bank advisory to billing@mangoitsolutions.com:

For credit to : Mango IT Solutions, 15/3, Old Palasia, Behind Sarda House, Indore 452001, India
Account number : 80005092017
Account with : Standard Chartered Bank, India
Bank/Branch address : 21/1 D M Towers Race Course Road Indore, 452001, India
SWIFT : SCBLINBBXXX
Correspondent bank : Standard Chartered Bank, Frankfurt, Germany
SWIFT : SCBLDEFXXXX
EUR Account No. With SCB Gern : 18506203
IBAN : DE28512305000018506203
Bank Wire Charges : On client side, amount due net to us

Late payments charges, if paid later than 7days per terms, @ 1.5% monthly interest or EURO 35, whichever is greater.

For Mango IT Solutions

Authorised Signatory



Mango IT Solutions a web & mobile dev company

15/3 Old Palasia, Behind Sarda House, Indore 452 001 INDIA
+91-731-4044117 / 4046693 billing@mangoitsolutions.com

Software Service Invoice

Bill To
Upwork Global Inc.
441 Logue Avenue, Mountain View
CA 94043, USA

Date **15-May-18**
Invoice # **UPWORK/003**
Period **1-May-2018 - 15-May-2018**
Term **On receipt**

Description	Rate		Amount USD
	Base	Unit	
1. Coding Work on various sites	12.5	2212.00	27650.00
			0.00
			0.00
	Total		27650.00
	Payment Transfer Charges		0.00
	Previous Due		0.00
	Payment / Credits		0.00
	Net Balance Due		27650.00

We appreciate your business, thank you



KA: Rohini Tiwari
Billing Department, Mango IT Solutions

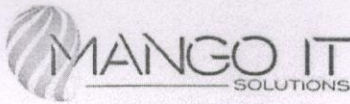
Please wire as per bank details below & send SWIFT / bank advisory to billing@mangoitsolutions.com:

For credit to : Mango IT Solutions, 15/3, Old Palasia, Behind Sarda House, Indore 452001, India
Account number : 80005092017
Account with : Standard Chartered Bank, India
Bank/Branch address : 21/1 D M Towers Race Course Road Indore, 452001, India
SWIFT : SCBLINBBXXX
Intermediary bank in USA : Standard Chartered Bank, 1095 Avenue of the Americas, New York, NY 10036
SWIFT : SCBLUS33XXX
Account# of SCB India with SCB : 3582088635001
FED Wire of SCB NY : 26002561
Bank Wire Charges : On client side, amount due net to us

Late payments charges will be applicable if payment is late by 7days as per the terms @ 1.5% monthly interest or USD 35, whichever is greater.

For Mango IT Solutions

Authorised Signatory



Mango IT Solutions a web & mobile dev company

15/3 Old Palasia, Behind Sarda House, Indore 452 001 INDIA
+91-731-4044117 / 4046693 billing@mangoitsolutions.com

Software Service Invoice

Bill To
ProCommerca AB
Företagsvägen 28
227 61 Lund, Sweden
KA: Mr.Johan Westerberg / Email: johan@procommerca.se

Date **05-May-18**
Invoice # **Procom/002**
Period **1-Mar-18 – 31-Mar-18**
Term **On receipt**

Description	Rate		Amount EURO
	Base	Unit	
1. Prison island	15	196.00	2940.00
Total			2940.00
Payment Transfer Charges			0.00
Previous Due			26.00
Payment / Credits			0.00
Net Balance Due			2966.00

We appreciate your business, thank you



KA: Rohini Tiwari
Billing Department, Mango IT Solutions

Please wire as per bank details below & send SWIFT / bank advisory to billing@mangoitsolutions.com:

For credit to : Mango IT Solutions, 15/3, Old Palasia, Behind Sarda House, Indore 452001, India
Account number : 80005092017
Account with : Standard Chartered Bank, India
Bank/Branch address : 21/1 D M Towers Race Course Road Indore, 452001, India
SWIFT : SCBLINBBXXX
Correspondent bank : Standard Chartered Bank, Frankfurt, Germany
SWIFT : SCBLDEFXXXX
EUR Account No. With SCB Gern: 18506203
IBAN : DE28512305000018506203
Bank Wire Charges : On client side, amount due net to us

Late payments charges will be applicable if payment is late by 7days as per the terms @ 1.5% monthly interest EURO 35, whichever is greater.

For Mango IT Solutions

Authorised Signatory