

**Annexure II**

**Declaration of Overseas Party for handling Third Party remittances / documents  
(To be obtained from the Buyer on the Company's Letterhead / through email)**

To,  
Mango IT Solution  
15/3 Old Palasia Behind Sarda House Indore-452001  
India

Dear Sir/Madam,

We, Device Desk hereby declare and confirm that the remittance in respect of the following shipment has been made by Caboodlenow pty Ltd.

|    | Invoice /<br>Export Bill<br>Reference<br>No. | Name &<br>country<br>of the<br>Remitter | Currency<br>and<br>Amount | Description<br>of goods | Port of<br>Loading | Port of<br>Discharge | Shipping Bill<br>No. and Date | AWB /<br>BL No.<br>& Date |
|----|--|---|---------------------------|-------------------------|--------------------|----------------------|-------------------------------|---------------------------|
| 1  | 138  | Device<br>Desk                          | 3130<br>USD               | Software<br>Export      | NA                 | NA                   | S20001068391                  | NA                        |
| 2  | 138  | Device<br>Desk                          | 3130<br>USD               | Software<br>Export      | NA                 | NA                   | S20001068391                  | NA                        |
| 3  | 138  | Device<br>Desk                          | 3260.5<br>USD             | Software<br>Export      | NA                 | NA                   | S20001068391                  | NA                        |
| 4  | 138  | Device<br>Desk                          | 3276.5<br>USD             | Software<br>Export      | NA                 | NA                   | S20001068391                  | NA                        |
| 5  | 138  | Device<br>Desk                          | 3085<br>USD               | Software<br>Export      | NA                 | NA                   | S20001068391                  | NA                        |
| 6  | 155  | Device<br>Desk                          | 3224<br>USD               | Software<br>Export      | NA                 | NA                   | S20001068393                  | NA                        |
| 7  | 155  | Device<br>Desk                          | 3249.5<br>USD             | Software<br>Export      | NA                 | NA                   | S20001068393                  | NA                        |
| 8  | 155  | Device<br>Desk                          | 3257.5<br>USD             | Software<br>Export      | NA                 | NA                   | S20001068393                  | NA                        |
| 9  | 155  | Device<br>Desk                          | 3268.5<br>USD             | Software<br>Export      | NA                 | NA                   | S20001068393                  | NA                        |
| 10 | 155  | Device<br>Desk                          | 3283.5<br>USD             | Software<br>Export      | NA                 | NA                   | S20001068393                  | NA                        |
| 11 | 155  | Device                                  | 346.5                     | Software                | NA                 | NA                   | S20001068393                  | NA                        |

|    |     | Desk        | USD        | Export          |    |    |              |    |
|----|-----|-------------|------------|-----------------|----|----|--------------|----|
| 12 | 181 | Device Desk | 3359.5 USD | Software Export | NA | NA | S20001068394 | NA |
| 13 | 181 | Device Desk | 3366.5 USD | Software Export | NA | NA | S20001068394 | NA |
| 14 | 181 | Device Desk | 3356.5 USD | Software Export | NA | NA | S20001068394 | NA |
| 15 | 181 | Device Desk | 3400 USD   | Software Export | NA | NA | S20001068394 | NA |
| 16 | 181 | Device Desk | 3364 USD   | Software Export | NA | NA | S20001068394 | NA |
| 17 | 181 | Device Desk | 2677.5 USD | Software Export | NA | NA | S20001068394 | NA |

Relationship between Buyer & Remitter ( with Evidence ) :

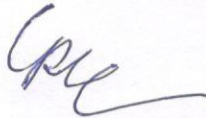
Thanking You,

For Device Desk

**Authorised Signatory**

Date:

Place:





M/s. Device Desk  
Level 5, 180 Flinders St. Melbourne,  
3000 Australia

**Sub: Our pool of Company**

We would like to inform you that our firm / Company is part of pool of Companies namely Caboodlenow Pty Ltd and all are working together should be considered as part of the same group.

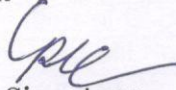
We would request you to please consider the Payment paid in our name or in the name of other firms / Company in order to pool together .

We shall be together responsible for entire business including outstanding. We shall be held responsible for outstanding of any other firm / company of our pool and shall make the same good for any kind of non-receipt of payment.

The above is written in good faith and consideration for all members of the Group.

Thanking you,

Yours faithfully,  
Device Desk

  
Authorized Signatory

**Annexure I**
**Customer Declaration For Handling Third Party Remittances / Documents  
(To be obtained from the Exporter on the Company's Letterhead)**

**To  
The Branch Head  
Axis Bank Ltd  
Indore**

Dear Sir/Madam,

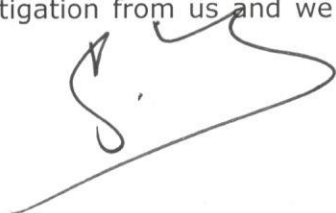
We, Mango IT Solution hereby declare and confirm that the shipment in respect of the following remittance received through Axis Bank towards export of goods / services has been made by us. The details of the shipment made by us are also specified below:

|    |  |   |
|----|--|---|
| 1  | Inward remittance amount and date/Export Bill Reference No. and date | S20001068391, S20001068393, S20001068394  |
| 2  | Name & address of Buyer  | Device Desk<br>Level 5, 180 Finders St. Melbourne 3000 Australia  |
| 3  | Name & country of the Remitter                                       | Caboodlenow pty Ltd. Australia  |
| 4  | Currency and Amount  | 3130 USD, 3130 USD, 3260.5 USD, 3276.5 USD, 3085 USD, 3224 USD, 3249.5 USD, 3257.5 USD, 3268.5 USD, 3283.5 USD, 346.5 USD, 3359.5 USD, 3366.5 USD, 3356.5 USD, 3400 USD, 3364 USD, 2677.5 USD |
| 5  | Description of goods   | Software Export   |
| 6  | Port of Loading  | NA  |
| 7  | Port of Discharge  | NA  |
| 8  | Shipping Bill No. and Date   | S20001068391, S20001068393, S20001068394  |
| 9  | AWB / BL No. & Date  | NA  |
| 10 | Invoice No. and Date   | 138,155,181,1-06-2020,01-07-2020,01-08-2020   |
| 11 | In case of Software export, types of Software Exported               | Magento developer   |
| 12 | Reason for receiving the payment from Third Party                    | payment from Third Party  |

2. In consideration of Axis Bank accepting and relying on the aforesaid details and enclosures, we confirm, agree, declare and undertake that:

The goods being exported are in commensurate with our line of business.

- There is a bonafide trade relationship between the buyer and the remitter.
- We do not figure in RBI Caution List, Specific Approval List (SAL) of ECGC and that we are/were not under any investigation by the Regulator/Law Enforcement Agency. In the event we are/were under any such investigation, Axis Bank reserves the right to seek any detail(s)/copy(ies) of the investigation from us and we shall promptly provide the same upon notice.





- iii. We shall furnish any material evidence/information relating to the above transaction as required by any authority/government agency, Axis Bank, now or in future. We, further authorise Axis Bank to make available any of the material evidence/information pertaining to the above transaction to any authority/agency/entity/ regulator without referring the matter to us.
- iv. We shall not hold Axis Bank Limited liable or responsible in any manner whatsoever innature and agree and undertake to indemnify and keep at all times indemnified Axis Bank, its successors and assigns in business against all losses, charges, claims, demands, litigations and such other cost(s) (including reasonable legal counsel fees) that may be incurred or suffered by Axis Bank as a result of the above transactionand/or on account of relying on this declaration and enclosures provided by us.
- v. We shall indemnify Axis Bank Limited against any penalty if any levied by any authority/government agency, regulator in relation to the above transaction; and
- vi. We shall pay and make good any such losses, charges, claims, demands, and suchother cost or expense immediately upon demand being made by Axis Bank.

Thanking You,  
For Mango IT Solution

**Authorised Signatory.**

A handwritten signature in black ink, consisting of a stylized 'S' followed by a horizontal line.