

**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 datacome	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-Nov-2022) To (30-Nov-2022)

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	S22004489605	Surge Marketing Inc.	671 willow pass rd #1 Pittsburg CA 94565	US	STPIN/NA PP/20171220/930032/Contract /021 28-12-2018	907	3	885	01/11/22	USD	3769.00	25.00	0.00	0.00	3794
2	S22004489606	MY GERMAN Y	Nordstr. 5, D-99427, Weimar Germany	DE	STPIN/NA PP/20171220/930032/Contract /016 & 01-12-2018	907	3	886	01/11/22	EUR	8710.00	10.00	0.00	0.00	8720

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)]
3	S22004489607	FASHION LINK TRADING PTE. LTD.	78 Duxton Road Singapore	SG	20211013247674 13-10-2021	907	3	887	01/11/22	USD	1275.00	25.00	0.00	0.00	1300
4	S22004489608	SIMPLYVISION GMBH	Sonnenbergstr. 18, CH-6060 Sarnen, SWITZERLAND	CH	20210515211746 & 15-05-2021	907	3	888	01/11/22	EUR	7775.00	25.00	0.00	0.00	7800
5	S22004489609	THE CRITICAL THINKING CO.	1991 Sherman Ave. Suite 200, North Bend, OR 97459-3469, USA	US	20200427137403 & 27-04-2020	907	3	889	01/11/22	USD	2295.00	25.00	0.00	0.00	2320
6	S22004489610	Natures Source Project	Unit 106 4255 Sherwoodtowne Blvd Mississauga ON L4Z 2G6	US	2019100884827 08-10-2019	907	3	890	01/11/22	USD	1275.00	25.00	0.00	0.00	1300
7	S22004489611	Sessions Cannabis Franchises Inc.	3027 Binbrook Road W Bldg B PO Box 21037 Binbrook Ontario	CA	20220201281442 27-04-2020	907	3	891	01/11/22	USD	650.00	25.00	0.00	0.00	675
8	S22004489612	Eye Plastics LLC	PO BOX 851351 Mobile AL 36685	US	20200703140963 01-07-2020	907	3	892	01/11/22	USD	1500.00	0.00	0.00	0.00	1500
9	S22004489613	PRONKO CONSULTING	Beaumont Woods, Dublin, Dublin 9, IE	LT	20220331295998 & 31-03-2022	907	3	893	01/11/22	USD	4811.00	0.00	0.00	0.00	4811

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)]
10	S22004489614	SimplyVision GmbH	Sonnenbergstr. 18C H-6060 Sarnen S WITZERLAND	CH	20210515 211746 15 -05-2021	907	3	894	15/11/22	EUR	11400.00	25.00	0.00	0.00	11425
11	S22004489615	UPWORK GLOBAL INC	441 LOGUE AVE, MO UNTAIN VIEW CA 94043-4018	US	STPIN/NA PP/20171 220/93003 2/Contract /001 & 12-09-2016	907	3	895	30/11/22	USD	26099.00	0.00	0.00	0.00	26099

Total No. of Invoices:11

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 : 20-12-2022

Name : VIVEK SINGHAL

Designation : CEO

Application No. **4d6130303239201222120230** (11)

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