

**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 Datacom	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-May-2022) To (31-May-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	S22003754758	CABOOD LENOW PTY LTD	20 EDRO AVE BRIG HTON EAST VIC 3187 AUSTRALIA	AU	20180608156255 08-06-2018	907	3	814	01/05/22	USD	5000.00	0.00	0.00	0.00	5000
2	S22003754759	Surge Marketing Inc.	671 willow pass rd #1 Pittsburg CA 94565	US	STPIN/NA PP/20171220/930032/Contract /021 28-12-2018	907	3	815	01/05/22	USD	4004.80	25.00	0.00	0.00	4029.8

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	S22003754760	FASHION LINK TRADING PTE. LTD.	78, Duxton Road, Singapore	SG	20211013247674 & 13-10-2021	907	3	816	01/05/22	USD	1275.00	25.00	0.00	0.00	1300
4	S22003754761	SimplyVision GmbH	Sonnenbergstr. 18C H-6060 Sarnen S WITZERLAND	CH	20210515211746 15-05-2021	907	3	817	01/05/22	EUR	10275.00	25.00	0.00	0.00	10300
5	S22003754762	My Germany GmbH	Nordstr. 5 D-99427 Weimar Germany	DE	STPIN/NA PP/20171220/930032/Contract /016 01-12-2018	907	3	818	01/05/22	EUR	8710.00	10.00	0.00	0.00	8720
6	S22003754763	The Critical Thinking Co.	1991 Sherman Ave. Suite 200 North BendOR 97459-3469 USA	US	20200427137403 27-04-2020	907	3	819	01/05/22	USD	1025.00	25.00	0.00	0.00	1050
7	S22003754764	Natures Source Project	Unit 106 4255 Sherwoodtowne Blvd Mississauga ON L4Z 2G6	US	2019100884827 08-10-2019	907	3	820	01/05/22	USD	1275.00	25.00	0.00	0.00	1300
8	S22003754765	SESSIONS CANNA BIS FRANCHISES INC	3027 Binbrook Road W Bldg B PO Box 21037 Binbrook, Ontario, Canada	CA	20220201281442 & 01-02-2022	907	3	821	01/05/22	USD	650.00	25.00	0.00	0.00	675
9	S22003754766	EYE PLASTIC	PO BOX 851351	US	20200703140963 &	907	3	822	01/05/22	USD	1500.00	0.00	0.00	0.00	1500

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)]
		S LLC	Mobile AL 36685		01-07-2020										
10	S22003754767	Pronko Consulting	Kauno G. 3A LT01310 Vilnius Lithuania	LT	20220331295998 31-03-2022	907	3	823	01/05/22	USD	7848.75	0.00	0.00	0.00	7848.75
11	S22003754768	SIMPLYVISION GMBH	Sonnenbergstr. 18, CH-6060 Sarnen, SWITZERLAND	CH	20210515211746 & 15-05-2021	907	3	824	15/05/22	EUR	10275.00	25.00	0.00	0.00	10300
12	S22003754769	UPWORK GLOBAL INC	441 LOGUE AVE, MOUNTAIN VIEW CA 94043-4018	US	STPIN/NA PP/20171220/930032/Contract /001 & 12-09-2016	907	3	825	31/05/22	USD	24319.00	0.00	0.00	0.00	24319

Total No. of Invoices:12

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 : 12-07-2022

Name : VIVEK SINGHAL

Designation : CEO

Application No. **4d6130303239120722034621** (12)

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