

Date:

To,
The Manager
Standard Chartered bank
Indore

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

Dear Sir,

seven(7)

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

A

S.No.	Date	Invoice Number	ITT reference	Amount	Currency
1	05-03-2018	UPWORK/MIS/1718/011	IT36701803082016 2018030700036006	16300	USD
2	07-03-2018	MyGer/MIS/1718/001	IT36701803063605 180306016082	3918	EURO
3	12-03-2018	Neo39/MIS/1718/003	IT36701803202059 2018031900145462	1200	USD
4	15-03-2018	Invortal/MIS/1718/001	IT36701803151599 F50314641872000	900	USD
5	18-03-2018	UPWORK/MIS/1718/012	IT36701803221021 2018032100042819	16650	USD
6	20-03-2018	Centro/MIS/1718/001	IT36701803210866 2018032000126538	800	USD
7	31-03-2018	UPWORK/MIS/1718/012	IT36701804050754 2018040400045903	13700	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-20/2018-19 /94

दिनांक:

24 JUN 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 नियांति सॉफ्टवेयर के सम्बन्ध में प्रमाणित सॉफ्टेक्स फॉर्म (Softex Forms) एवं बिल (invoices) निम्नलिखित विवरण अनुसार संलग्न हैं।

क्रमांक संख्या (S. No.)	सॉफ्टेक्स फॉर्म संख्या (Softex Form No.)	सॉफ्टेक्स राशि (Softex Value)	
1.	S18000173161	16300	USD
2.	S18000173162	3918	EURO
3.	S18000173163	1200	USD
4.	S18000173164	900	USD
5.	S18000173165	16650	USD
6.	S18000173166	800	USD
7.	S18000173167	13700	USD

(सील एवं हस्ताक्षर)
(सक्षम अधिकारी)

प्रतिलिपि:
महाप्रबंधक,
एक्सचेंज कंपनी विभाग,
रिजर्व बैंक ऑफ़ इंडिया, भोपाल

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

Format of Softex Forms Summary Sheet Section - A					
Name and address of Exporter:	Mango IT Solutions 153, Old Palasia Indore	IEC Code:			1111007357
Letter of Permission (LOP) No (STPI/EPZ/SEZ/EPZ/100% EO/DATA Unit)	STPIN/NAPP/20171220/930032	Date of LOP issued			27-12-2018
Name of Authorised Datacom Service Provider	Khetan Cable Network P Ltd. Auspice Infratel Pvt.Ltd	STPI/SEZ Centre			STPI
Name and address of Authorised Dealer/Bank	Standard Chartered Bank	Authorized Dealer Code			6470098-7200009

Section - B

List of invoices for offshore export value through datacom link

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	S18000173161	Upwork Global Inc.	441 Logue Avenue Mountain View, CA 94043, USA	USA	STPIN/NAPP/20171220/93 0032/Contract/001	Mobile and web development	3	upwork/MIS/1718/011	05/03/2018	USD	16300	0	53.67	15.38	16236
2	S18000173162	My Germany GmbH	Nordstrasse 5, D-59427 Weimar, Germany	GERMANY	STPIN/NAPP/20171220/93 0032/Contract/004	Mobile and web development	3	MyGermany/MIS/1718/007/03/2018		EURO	3918	0	11.23	4.63	3902
3	S18000173163	Neo39 Corp	450 S Raymond av Pasadena, LA CA 91108	USA	STPIN/NAPP/20171220/93 0032/Contract/002	Mobile and web development	3	Neo39/MIT/1718/003	11/03/2018	USD	1200	0	4.99	3.96	1191
4	S18000173164	Invoial Pty Ltd.	312 Sussex St Sydney NSW 2000	AUSTRALIA	STPIN/NAPP/20171220/93 0032/Contract/005	Mobile and web development	3	Invoial/MIS/1718/001	15/03/2018	USD	900	0	0.01	4.99	895
5	S18000173165	Upwork Global Inc.	441 Logue Avenue, Mountain View, CA 94043 USA	USA	STPIN/NAPP/20171220/93 0032/Contract/001	Mobile and web development	3	upwork/MIS/1718/012	18/03/2018	USD	16650	0	37.79	15.43	16590
6	S18000173166	Centro De Extensao Universitaria	Rua Martinhano de Carvalho 673 Bela Vista - Sao Paula	BRASIL	STPIN/NAPP/20171220/93 0032/Contract/006	Mobile and web development	3	Centro/MIS/1718/001	20/03/2018	USD	800	0	20.00	5.00	775
7	S18000173167	Upwork Global Inc.	441 Logue Avenue, Mountain View, CA 94043 USA	USA	STPIN/NAPP/20171220/93 0032/Contract/001	Mobile and web development	3	upwork/MIS/1718/013	31/03/2018	USD	13700	0	37.83	13.67	13648

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:

Name: Vivek Singhal

Designation: CEO

For Mango IT Solutions
Authorised Signatory
Stamp

(Signature of the Exporter)

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

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/list of invoices submitted and declared by the Unit.

Place: Dated: 4 JUN 2018
Date: _____
Name: _____
Designation: _____
*Strike out whichever is not applicable

Stamp: _____ (Signature of the Competent Authority or Authorised Official of STPI/EPZ/SEZ)

RAVI VARMA ADDITIONAL DIRECTOR

Software Technology Parks of India
एसटीपीआई सॉफ्टवेयर टेक्नोलॉजी पार्क्स ऑफ इंडिया
इंडोनेशिया और सुग्रा प्रौद्योगिकी वित्तालय, भारत सरकार
MINISTRY OF ELECTRONICS & INFORMATION TECHNOLOGY
GOVT. OF INDIA
दौरा-452010, मध्य प्रदेश
MORE-452010, MADHYA PRADESH

Mango IT Solutions

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

Invoice

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

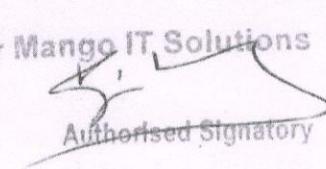
Date Mar 05 2018
Invoice # upwork/MIS/1718/011
Period 26/02/18 - 05/03/18
Term On Receipt

Description	Rate base	Rate unit	Amount US \$
Coding work on various sites Coding resources on per hour	12.5/hour	1304.00	16300.00
Total			16300.00
Previous Due			0.00
Payment/Credits			0.00
Net Balance Due			16300.00

Late payments will be subjected to 1.5% interest assessed per 30 days or \$35 late fee, whichever is greater.

Please wire the money as per the bank details

For Mango IT Solutions


Authorised Signatory

रवि वर्मा, अपर निदेशक
RAVI VARMA, ADDITIONAL DIRECTOR
सॉफ्टवेर एकोलॉजी पाक्स ऑफ इंडिया
SOFTWARE TECHNOLOGY PARKS OF INDIA
राजक्रान्ति और सूक्ष्म प्रौद्योगिकी मंत्रालय, भारत सरकार
MINISTRY OF ELECTRONICS & INFORMATION TECHNOLOGY
GOVT. OF INDIA
इन्दौर-452010, मध्य प्रदेश
INDORE-452010, MADHYA PRADESH

Mango IT Solutions

15/3 Old Palasia, Indore 452 001 INDIA
91-731-4044117 billing@mangoitsolutions.com

Invoice

Bill To
My Germany Gmbh
Nordstrom 5, D-99427
Weimar, Germany

Date 07-03-2018
Invoice # MyGer/MIS/1718/001
Period 25/02/18 – 20/03/18
Term On receipt

Description	Rate base	Rate unit	Amount EURO
Magento site development	EURO 15/hour	261.20	3918.00
Total			3918.00
Previous Due			0.00
Payment/Credits			0.00
Net Balance Due			3918.00

Late payments will be subjected to 1.5% interest assessed per 30 days or EURO 35 late fee, whichever is greater.

Please wire the money as per the bank details below:

for credit to - Mango IT Solutions, 15/3 Old Palasia Indore 452001, India
account number - 800-0-508148-1

Account with: Standard Chartered Bank, India
Bank/Branch address: 21/1 D M Towers Race Course Road INDORE, INDIA
SWIFT: SCBLINBBXXX

Correspondent bank: Standard Chartered Bank, Frankfurt, Germany
SWIFT: SCBLDEFXXX

EUR Account No. With SCB Germany: 18506203
IBAN: DE28512305000018506203

For Mango IT Solutions
Authorised Signatory

रवि वर्मा, अपर निदेशक
RAVI VARMA, ADDITIONAL DIRECTOR
राष्ट्रीय एकनोलॉजी पार्क्स ऑफ इंडिया
SOFTWARE TECHNOLOGY PARKS OF INDIA
सूखांगी और सुमति प्रौद्योगिकी मंत्रालय, भारत सरकार
MINISTRY OF ELECTRONICS & INFORMATION TECHNOLOGY
GOVT. OF INDIA
इंदौर-452010, मध्य प्रदेश

Invoice

Bill To
 Neo39 Corp
 450 S Raymond av
 Pasadena, LA CA 91105

Date
 Invoice #
 Period
 Term

11-Mar-18
 Neo39/MIT/1718/003
 01-mar-18 – 31-mar-18
 On receipt

Description	Rate base	Rate unit	Amount USD
Magento site maintenance	USD 20/hour	60.00	1200.00
	Total		1200.00
	Previous Due		0.00
	Payment/Credits		0.00
	Net Balance Due		1200.00

Late payments will be subjected to 1.5% interest assessed per 30 days or USD 35 late fee, whichever is greater.

Please wire the money as per the bank details below:

For credit to **MangoIT Solutions**, 15/3 Old Palasia, Behind Sarda House, Indore 452001, India
 Account number - 800-0-509201-7

Account with: Standard Chartered Bank, India

Bank/Branch address: 21/1 D M Towers Race Course Road INDORE, INDIA

SWIFT: SCBLINBBXXX

Intermediary bank in USA: Standard Chartered Bank, New York
 SWIFT: SCBLUS33XXX:

Account No. of SCB India with SCB NY: 3582088635001

FED Wire of SCB NY: 026002561

रवि वर्मा, अपर निदेशक
 RAVI VARMA, ADDITIONAL DIRECTOR
 सॉफ्टवेर टेक्नोलॉजी पार्क ऑफ इंडिया
 SOFTWARE TECHNOLOGY PARKS OF INDIA
 भवनालय के लिए सूचना प्रौद्योगिकी मंत्रालय, भारत सरकार
 MINISTRY OF ELECTRONICS & INFORMATION TECHNOLOGY
 GOVT. OF INDIA
 इंदौर-452010, मध्य प्रदेश
 INDORE-452010, MADHYA PRADESH

For Mango IT Solutions

V. ✓
 Authorised Signatory

Mango IT Solutions

15/3 Old Palasia, Indore 452 001 INDIA
91-731-4044117 billing@mangoitsolutions.com

Invoice

Bill To:
Invortal Pty Ltd
313 Sussex St
Sydney NSW 2000
Australia

Date 15/03/2018
Invoice # Invortal/MIS/1718/001
Period 01/03/18 – 15/03/18
Term On receipt

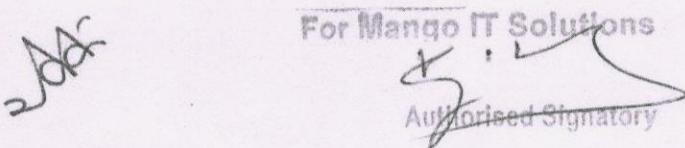
Description	Rate base	unit	Amount USD
Company site	USD 15/hour	60.00	900.00
Total			900.00
Previous Due Payment/Credits			0.00 0.00
Net Balance Due			900.00

Late payments will be subjected to 1.5% interest assessed per 30 days or USD 35 late fee, whichever is greater.

Please wire the money as per the bank details below:

for credit to - Mango IT Solutions, 15/3 Old Palasia Indore 452001, India
account number - 800-0-508148-1
Account with: Standard Chartered Bank, India
Bank/Branch address: 21/1 D M Towers Race Course Road INDORE, INDIA
SWIFT: SCBLINBBXXX
Correspondent bank: Standard Chartered Bank, Frankfurt, Germany
SWIFT: SCBLDEFXXX
EUR Account No. With SCB Germany: 18506203
IBAN: DE28512305000018506203

For Mango IT Solutions


Authorised Signatory

रवि वर्मा, अपर निदेशक

RAVI VARMA, ADDITIONAL DIRECTOR
सॉफ्टवेयर टेक्नोलॉजी पार्क ऑफ इंडिया
SOFTWARE TECHNOLOGY PARKS OF INDIA
(जेटपिनी और सुना प्रौद्योगिकी मंत्रालय, भारत सरकार)
MINISTRY OF ELECTRONICS & INFORMATION TECHNOLOGY
GOVT. OF INDIA

इन्दौर-452010, मध्य प्रदेश

Mango IT Solutions

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

Invoice

Bill To Upwork Global Inc 441 Logue Avenue, Mountain View CA 94043 USA	Date Invoice # Period Term	Mar 18 2018 upwork/MIS/1718/012 06/03/18 - 17/03/18 On Receipt
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Description	Rate base	Rate unit	Amount US \$
Coding work on various sites Coding resources on per hour	12.5/hour	1332.00	16650.00
Total			16650.00
Previous Due			0.00
Payment/Credits			0.00
Net Balance Due			16650.00

Late payments will be subjected to 1.5% interest assessed per 30 days or \$35 late fee, whichever is greater.

Please wire the money as per the bank details

For Mango IT Solutions
K
Authorised Signatory

Mango IT Solutions

15/3 Old Palasia, Indore 452 001 INDIA
91-731-4044117 billing@mangoitsolutions.com

Invoice

Bill To	Date	20-03-2018
Centro de Extensao Universitaria Rua Martinhano de Carvalho 573 Bela Vista - Sao Paulo Brasil	Invoice #	Centro/MIS/1718/001
	Period	01/03/18 – 20/03/18
	Term	On receipt

Description	Rate base	Rate unit	Amount USD
Company site	USD 15/hour	53.33	800.00
	Total		800.00
	Previous Due		0.00
	Payment/Credits		0.00
	Net Balance Due		800.00

Late payments will be subjected to 1.5% interest assessed per 30 days or USD 35 late fee, whichever is greater.

Please wire the money as per the bank details below:

for credit to - Mango IT Solutions, 15/3 Old Palasia Indore 452001, India
account number - 800-0-508148-1

Account with: Standard Chartered Bank, India

Bank/Branch address: 21/1 D M Towers Race Course Road INDORE, INDIA

SWIFT: SCBLINBBXXX

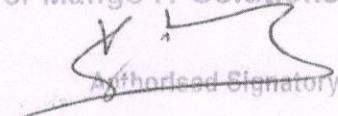
Correspondent bank: Standard Chartered Bank, Frankfurt, Germany

SWIFT: SCBLDEFXXX

EUR Account No. With SCB Germany: 18506203

IBAN: DE28512305000018506203

For Mango IT Solutions



Authorised Signatory

Mango IT Solutions

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

Invoice

Bill To Upwork Global Inc 441 Logue Avenue, Mountain View CA 94043 USA	Date Invoice # Period Term	Mar 31 2018 upwork/MIS/1718/013 18/03/18 - 31/03/18 On Receipt
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Description	Rate		Amount US \$
	base	unit	
Coding work on various sites Coding resources on per hour	12.5/hour	1096.00	13700.00
Total			13700.00
Previous Due Payment/Credits			0.00 0.00
Net Balance Due			13700.00

Late payments will be subjected to 1.5% interest assessed per 30 days or \$35 late fee, whichever is greater.

Please wire the money as per the bank details

For Mango IT Solutions
K V
Authorised Signatory

05/02/18



Standard Chartered

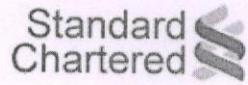
M/S MANGO IT SOLUTIONS
15/3 OLD MANGO IT SOLUTIONS
PALASIYA
INDORE
INDIA 452018

WB Operations**INDIA****DATE : 28/08/2019****REF NO: IT36701803082016****INWARD PAYMENT CUSTOMER ADVICE**

Dear Customer,

We advise having received the following payment in your favour, details of which are as follows :

Remitting Bank	:	WELLS FARGO BANK NA SAN FRANCISCO 420 MONTGOMERY ST., SAN FRANCISCO CALIFORNIA 94163 USA			
Remitting Bank Ref.	:	2018030700036006			
Remitter	:	UPWORK ESCROW INC. OUTGOING WIRE CLEARING LOGUE AVE MOUNTAIN VIEW CA 94043-4018 441			
Details Of Payment	:	SOFTWARE SERVICES			
 Remittance Amount	:	USD 16,300.00			
Exchange Rate	:	64.740000000			
Credit Amount	:	INR 1,055,262.00			
Credit Account No	:	INR 80005083123			
Message Account No	:	80005083123			
Charges Account No	:	INR 80005083123			
Credit Value Date	:	08/03/2018			
Total Charges	:	INR 0.00	State/Union GST	:	INR 0.00
GST (FX Conv)	:	INR 999.95	Central TDS	:	INR 0.00
Central GST	:	INR 0.00	Integrated TDS	:	INR 0.00
Integrated GST	:	INR 0.00	State/Union TDS	:	INR 0.00



M/S MANGO IT SOLUTIONS
15/3 OLD MANGO IT SOLUTIONS
PALASIYA
INDORE
INDIA 452018

WB Operations

INDIA

DATE : 28/08/2019

REF NO: IT36701803082016

INWARD PAYMENT CUSTOMER ADVICE

We thank you for banking with Standard Chartered Bank and pleased to be of service to you.

This document is not a tax invoice as per the GST Regulations. GST will be levied at the applicable rates in force on all taxable supplies with effect from 1 July 2017.

It is understood that this remittance is effected at the sole risk of the customer and that the bank shall not be held responsible for any delay, error, omission which may occur in the transmission of the message or from its misinterpretation when received and any loss consequent upon circumstances arising over which it has no control nor the solvency of agents employed.

Project

This is a computer-generated advice and requires no signature.

M/S MANGO IT SOLUTIONS
15/3 OLD MANGO IT SOLUTIONS
PALASIYA
INDORE
INDIA 452018

WB Operations

INDIA

DATE : 28/08/2019

REF NO: IT36701803063605

INWARD PAYMENT CUSTOMER ADVICE

Dear Customer,

We advise having received the following payment in your favour, details of which are as follows :

Remitting Bank	:	STANDARD CHARTERED BANK FRANKFURT AM MAIN					
Remitting Bank Ref.	:	180306016082					
Remitter	:	MYGERMANY GMBH	NORDSTR. 5	99427 WEIMAR			
Details Of Payment	:	MYGERMANY/MANGOIT/1718/001 27. FEB 18					
Remittance Amount	:	EUR	3,918.50				
Exchange Rate	:	80.230000000					
Credit Amount	:	INR	314,381.26				
Credit Account No	:	INR	80005083123				
Message Account No	:	80005092017SCBL0036069					
Charges Account No	:	INR	80005083123				
Credit Value Date	:	08/03/2018					
Total Charges	:	INR	0.00	State/Union GST	:	INR	0.00
GST (FX Conv)	:	INR	372.94	Central TDS	:	INR	0.00
Central GST	:	INR	0.00	Integrated TDS	:	INR	0.00
Integrated GST	:	INR	0.00	State/Union TDS	:	INR	0.00

WB Operations

INDIA

M/S MANGO IT SOLUTIONS
15/3 OLD MANGO IT SOLUTIONS
PALASIYA
INDORE
INDIA 452018

DATE : 28/08/2019

REF NO: IT36701803063605

INWARD PAYMENT CUSTOMER ADVICE

We thank you for banking with Standard Chartered Bank and pleased to be of service to you.

This document is not a tax invoice as per the GST Regulations. GST will be levied at the applicable rates in force on all taxable supplies with effect from 1 July 2017.

It is understood that this remittance is effected at the sole risk of the customer and that the bank shall not be held responsible for any delay, error, omission which may occur in the transmission of the message or from its misinterpretation when received and any loss consequent upon circumstances arising over which it has no control nor the solvency of agents employed.

Reference Number	IT36701803063605
Exchange Rate	1 INR = 0.00 USD
Credit Account No	00000000000000000000
Credit Account Name	STANDARD CHARTERED BANK
Debit Account No	07000000000000000000
Debit Account Name	MANGOTEC INDIA PVT LTD
Charge Account No	00000000000000000000
Credit Note Ref	00000000000000000000
Total Amount	100000000000000000000 INR
GST (If any)	37200000000000000000 INR
Central GST	10000000000000000000 INR
State GST	10000000000000000000 INR
Local GST	10000000000000000000 INR

NEO/MIS/1718/003
12/03/18
Standard Chartered S

WB Operations

INDIA

DATE : 28/08/2019

REF NO: IT36701803202059

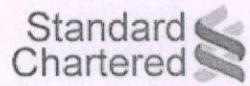
M/S MANGO IT SOLUTIONS
15/3 OLD MANGO IT SOLUTIONS
PALASIYA
INDORE
INDIA 452018

INWARD PAYMENT CUSTOMER ADVICE

Dear Customer,

We advise having received the following payment in your favour, details of which are as follows :

Remitting Bank	:	WELLS FARGO BANK NA SAN FRANCISCO 420 MONTGOMERY ST., SAN FRANCISCO CALIFORNIA 94163 USA			
Remitting Bank Ref.	:	2018031900145462			
Remitter	:	NEO 39 CORPORATION 450 S RAYMOND AVE PASADENA, CA 91105-2636			
Details Of Payment	:	FOR PAYMENT ACCOUNT NUMBER OF SCB INDIA WITH SC B NY 3582088635001			
Remittance Amount	:	USD 1,200.00			
Exchange Rate	:	1.000000000			
Credit Amount	:	USD 1,200.00			
Credit Account No	:	USD 80005092017			
Message Account No	:	80005092017			
Charges Account No	:	USD 80005092017			
Credit Value Date	:	20/03/2018			
Total Charges	:	USD 0.00	State/Union GST	:	USD 0.00
GST (FX Conv)	:	USD 0.00	Central TDS	:	USD 0.00
Central GST	:	USD 0.00	Integrated TDS	:	USD 0.00
Integrated GST	:	USD 0.00	State/Union TDS	:	USD 0.00



WB Operations

INDIA

DATE : 28/08/2019

REF NO: IT36701803202059

M/S MANGO IT SOLUTIONS
15/3 OLD MANGO IT SOLUTIONS
PALASIYA
INDORE
INDIA 452018

INWARD PAYMENT CUSTOMER ADVICE

We thank you for banking with Standard Chartered Bank and pleased to be of service to you.

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It is understood that this remittance is effected at the sole risk of the customer and that the bank shall not be held responsible for any delay, error, omission which may occur in the transmission of the message or from its misinterpretation when received and any loss consequent upon circumstances arising over which it has no control nor the solvency of agents employed.

Invertal /MIS /1718/001
15/03/18
Standard Chartered 

WB Operations

M/S MANGO IT SOLUTIONS
15/3 OLD MANGO IT SOLUTIONS
PALASIYA
INDORE
INDIA 452018

INDIA

DATE : 28/08/2019

REF NO: IT36701803151599

INWARD PAYMENT CUSTOMER ADVICE

Dear Customer,

We advise having received the following payment in your favour, details of which are as follows :

Remitting Bank : FIRST UNION BANK INTERNATIONAL, NEW YORK BRANCH, NY
NEW YORK BRANCH NEW YORK U.S.A.

Remitting Bank Ref. : F50314641872000

Remitter : INVORTAL PTY. LTD. UNIT 3504 68-70 MARKET ST SYDNEY NSW 2000
AUSTRALIA

Details Of Payment : T 917314044117 TRADE PAYMENT INV MI T 1718 001

Remittance Amount : USD 895.00

Exchange Rate : 1.000000000

Credit Amount : USD 895.00

Credit Account No : USD 80005092017

Message Account No : 80005092017

Charges Account No : USD 80005092017

Credit Value Date : 15/03/2018

Total Charges : USD 0.00 State/Union GST : USD 0.00

GST (FX Conv) : USD 0.00 Central TDS : USD 0.00

Central GST : USD 0.00 Integrated TDS : USD 0.00

Integrated GST : USD 0.00 State/Union TDS : USD 0.00

WB Operations

INDIA

DATE : 28/08/2019

REF NO: IT36701803151599

M/S MANGO IT SOLUTIONS
15/3 OLD MANGO IT SOLUTIONS
PALASIYA
INDORE
INDIA 452018

INWARD PAYMENT CUSTOMER ADVICE

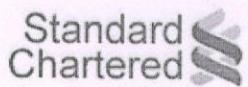
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Bank Account No:	33300000000000000000
Credit Account No:	33300000000000000000
Branch Account No:	33300000000000000000
Charge Account No:	33300000000000000000
Credit Reference No:	33300000000000000000
Total Amount:	USD 1000.00
GST Amount:	USD 0.00
Credit GST:	USD 0.00
Interest Amount:	USD 0.00

18/03/19.



WB Operations

INDIA

DATE : 28/08/2019

REF NO: IT36701803221021

M/S MANGO IT SOLUTIONS
15/3 OLD MANGO IT SOLUTIONS
PALASIYA
INDORE
INDIA 452018

INWARD PAYMENT CUSTOMER ADVICE

Dear Customer,

We advise having received the following payment in your favour, details of which are as follows :

Remitting Bank	:	WELLS FARGO BANK NA SAN FRANCISCO 420 MONTGOMERY ST., SAN FRANCISCO CALIFORNIA 94163 USA			
Remitting Bank Ref.	:	2018032100042819			
Remitter	:	UPWORK ESCROW INC. OUTGOING WIRE CLEARING 441 LOGUE AVE MOUNTAIN VIEW CA 94043-4018			
Details Of Payment	:	SOFTWARE SERVICES			
Remittance Amount	:	USD 16,650.00			
Exchange Rate	:	64.900000000			
Credit Amount	:	INR 1,080,585.00			
Credit Account No	:	INR 80005083123			
Message Account No	:	80005083123			
Charges Account No	:	INR 80005083123			
Credit Value Date	:	22/03/2018			
Total Charges	:	INR 0.00	State/Union GST	:	INR 0.00
GST (FX Conv)	:	INR 1,004.51	Central TDS	:	INR 0.00
Central GST	:	INR 0.00	Integrated TDS	:	INR 0.00
Integrated GST	:	INR 0.00	State/Union TDS	:	INR 0.00

M/S MANGO IT SOLUTIONS
15/3 OLD MANGO IT SOLUTIONS
PALASIYA
INDORE
INDIA 452018

WB Operations

INDIA

DATE : 28/08/2019

REF NO: IT36701803221021

INWARD PAYMENT CUSTOMER ADVICE

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Details of Payment	
Remittance Amount	100000.00
Exchange Rate	64.750000
Client Account No.	10000000000000000000
Credit Account No.	10000000000000000000
Message Account No.	10000000000000000000
Charge Account No.	10000000000000000000
Trade Date	2019-08-28
Total Charges	0.00
Commission	0.00
Central SFC	0.00
Interest on	0.00

Centro/MIS/1218/001

2010318

Standard
Chartered 

WB Operations

INDIA

DATE : 28/08/2019

REF NO: IT36701803210866

M/S MANGO IT SOLUTIONS
15/3 OLD MANGO IT SOLUTIONS
PALASIYA
INDORE
INDIA 452018

INWARD PAYMENT CUSTOMER ADVICE

Dear Customer,

We advise having received the following payment in your favour, details of which are as follows :

Remitting Bank	:	STANDARD CHARTERED BANK NEW YORK NEW YORK
Remitting Bank Ref.	:	2018032000126538
Remitter	:	CENTRO DE EXTENSAO UNIVERSITA RUA MARTINIANO DE CARVALHO,573 BRAZIL-SAO PAULO
Details Of Payment	:	/RFB/2018010758247-6

Remittance Amount	:	USD 775.00			
Exchange Rate	:	1.000000000			
Credit Amount	:	USD 775.00			
Credit Account No	:	80005092017			
Message Account No	:	80005092017			
Charges Account No	:	USD 80005092017			
Credit Value Date	:	21/03/2018			
Total Charges	:	USD 0.00	State/Union GST	:	USD 0.00
GST (FX Conv)	:	USD 0.00	Central TDS	:	USD 0.00
Central GST	:	USD 0.00	Integrated TDS	:	USD 0.00
Integrated GST	:	USD 0.00	State/Union TDS	:	USD 0.00

M/S MANGO IT SOLUTIONS
15/3 OLD MANGO IT SOLUTIONS
PALASIYA
INDORE
INDIA 452018

WB Operations

INDIA

DATE : 28/08/2019

REF NO: IT36701803210866

INWARD PAYMENT CUSTOMER ADVICE

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Details of Payment	Date	Description	Amount
Remittance Amount	08/08/2019	USD 100.00	
Exchange Rate	100.000000		
Commission	100.000000		
Credit Available	100.000000		
Interest Accrued	0.000000		
Interest Accrued Rate	0.000000		
Interest Due Date	01/09/2019		
Total Charge	0.00		
Outstanding	100.00		
Current Date	08/08/2019		
Interest Due Date	01/09/2019		

WB Operations

M/S MANGO IT SOLUTIONS
 15/3 OLD MANGO IT SOLUTIONS
 PALASIYA
 INDORE
 INDIA 452018

INDIA

DATE : 28/08/2019

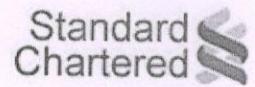
REF NO: IT36701804050754

INWARD PAYMENT CUSTOMER ADVICE

Dear Customer,

We advise having received the following payment in your favour, details of which are as follows :

Remitting Bank	:	WELLS FARGO BANK NA SAN FRANCISCO 420 MONTGOMERY ST., SAN FRANCISCO CALIFORNIA 94163 USA			
Remitting Bank Ref.	:	2018040400045903			
Remitter	:	UPWORK ESCROW INC. OUTGOING WIRE CLEARING LOGUE AVE MOUNTAIN VIEW CA 94043-4018			
Details Of Payment	:	SOFTWARE SERVICES			
 Remittance Amount	 :	 USD 13,700.00			
Exchange Rate	:	64.830000000			
Credit Amount	:	INR 888,171.00			
Credit Account No	:	INR 80005083123			
Message Account No	:	80005083123			
Charges Account No	:	INR 80005083123			
Credit Value Date	:	05/04/2018			
Total Charges	:	INR 0.00	State/Union GST	:	INR 0.00
GST (FX Conv)	:	INR 889.35	Central TDS	:	INR 0.00
Central GST	:	INR 0.00	Integrated TDS	:	INR 0.00
Integrated GST	:	INR 0.00	State/Union TDS	:	INR 0.00



M/S MANGO IT SOLUTIONS
15/3 OLD MANGO IT SOLUTIONS
PALASIYA
INDORE
INDIA 452018

WB Operations

INDIA

DATE : 28/08/2019

REF NO: IT36701804050754

INWARD PAYMENT CUSTOMER ADVICE

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REMITTANCE

LOCURUS

Detailed Information

SOFTWARE SERVICES

Remittance Account

10000000000000000000

Exchange Rate

100.00000000

Bank Name

INDIA - INDORE

Credit Account No

10000000000000000000

Debit Account No

10000000000000000000

Customer Account No

10000000000000000000

Credit Value Date

00000000000000000000

Term Charge

100.00000000

GST / VAT Due

100.00000000

Central GST

100.00000000 - 100.00000000

Integrated GST

100.00000000 - 100.00000000