

Software Technology Parks of India INDORE

Ref. No.: STPI/IND/Softex/2179/

- 8 FEB 2019

Mango IT Solutions 5/0 15/3 Old Palasia; Behind Sarda House Indore - 452001 MADHYA PRADESH

Sub: Attestation of Softex Forms

Please find enclosed herewith duly certified copy of SOFTEX STATEMENT along with the Invoices submitted by you for Software Exports through Data Communication Link as per details given below:

Application No.	No. of Softex	No. of Invoices			
4d616e676f200102191100	2	15			

This has the approval of Designated Officer, Software Technology Parks of India - INDORE



Authorised Signatory Software Technology Parks of India Application No.: 4d616e676f200102191100

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	
Iame of Authorized Datacom Service Provider Khetan & Auspice		STPI/SEZ Center	INDORE	
Name and Address of Authorized Dealer/Bank	STANDARD CHARTERED BANK, 21/1, DM Towers, Race Course Road, Indore – 452001, MP	Authorized Dealer Code	64700967200009	

(Section - B) <u>List of Invoices for offshore export value through datacom link</u>

Period Of Invoices raised from 01 10 18 To 31 10 2018

		Q. 05.	Address of the Client		Agreement No			Invoice	Invoice Date		Analysis of Export Value				
Sno		Name of the Client									Value Of Software Export	Transmission		les con	
1		GLOBAL INC	441 LOGUE AVE, MOUNTAIN VIEW CA 94043-4018		STPIN/NAPP/20171220/930032/Contract/001 & 12-09-2016	907	3	66	01/10/18	USD	15355.00		(C) 0.00	(D) 0.00	(C+D) 1535
2		TECHNOLOGIES PTY LTD	Suite 8, 11 Forest Road, Hurstville, NSW 2220, Australia		STPIN/NAPP/20171220/930032/Contract/007 & 16-06-2018	907	3	67	08/10/18	USD	220.00	0.00	0.00	20.00	200
3	S18000507204		24A Hahistadrut St. Even Yehuda,4051024 Israel		STPIN/NAPP/20171220/930032/Contract/017 & 16-09-2018	907	3	68	15/10/18	USD	2389.00	0.00	0.00	25.00	2364
		GLOBAL INC	441 LOGUE AVE, MOUNTAIN VIEW CA 94043-4018	ŀ	STPIN/NAPP/20171220/930032/Contract/001 & 12-09-2016	907	3	70	16/10/18	USD	9950.00	0.00	0.00	0.00	9950
	S18000507204		208 - 6045 Glen Erin Dr,Mississauga, DN L5N 2X1	8	STPIN/NAPP/20171220/930032/Contract/018 & 23-10-2018	907	3	71	23/10/18	USD	1690.00	0.00	0.00	25.00	1665

					code/Contract/	Type of			Invoice		value Of				Net
e _n	o. Softex No.	Name of	Address of		Agreement No	S/W	Mode Of	Invoice	TO SERVICE MARKS		Software Export	I .			Realisable
6		the Client	the Client	Country		Exported			(DD/MM/YY)	Currency	(A)	Transmission Charge (B)	(C)		
0	8	MY GERMANY GMBH	Nordstrom 5, D- 99427 Weimar, Germany	GE	STPIN/NAPP/20171220/930032/Contract/004 & 19-02-2018	907	3	72	23/10/18	EUR	6916.00		0.00	(D) 55.00	(C+D) 6861
7	-	INVORTAL PTY LTD	313 Sussex St Sydney NSW 2000	AU	STPIN/NAPP/20171220/930032/Contract/005 & 15-02-2018	907	3	73	24/10/18	USD	3330.00	0.00	0.00	30.00	3300
8		PROCOMMERCA AB	SANKT LARS VAG 15 222 70 Lund, Sweden	SE	STPIN/NAPP/20171220/930032/Contract/003 & 01-09-2017	907	3	74	24/10/18	EUR	3151.00	0.00	0.00	61.00	3090
9	S18000507204	EXTENSAO UNIVERSITARIA	Rua Martinhano de Carvalho 573 Bela Vista - Sao Paula		STPIN/NAPP/20171220/930032/Contract/006 & 01-03-2018	907	3	75	24/10/18	USD	3347.50	0.00	0.00	60.00	3287.5
10	S18000507204	СОМ	9224-1108 Quebec inc., 150 Cooledge, Austin, Quebec, Canada, USA		STPIN/NAPP/20171220/930032/Contract/009 & 30-04-2018	907	3	76	24/10/18	USD	2456.00	0.00	0.00	0.00	2456
11			PO Box 3444, Huntington Park CA 90255, USA		STPIN/NAPP/20171220/930032/Contract/013 & 19-09-2018	907	3	77	25/10/18	USD	1775.00	0.00	0.00	25.00	1750
12	S18000507204	EDITORA E	RUA BERNARDO DA /EIGA, Nº 47, Bairro: SUMARÉ, CEP: 01252-020, Cidade: São Paulo, Estado: São Paulo	18	STPIN/NAPP/20171220/930032/Contract/012- 3 13-08-2018	907	3	78	25/10/18	USD	4095.00	0.00	0.00	25.00	4070
13	S18000507204 [F	level 5, 180 linders St., Melbourne,	8	STPIN/NAPP/20171220/930032/Contract/008 8-06-2018	907	3 7	9	30/10/18	USD	5785.00	0.00	0.00	60.00	5725
	V	UESSEL S V A	0 Regent treet, Prahran ictroria, 3181, ustralia	&	TPIN/NAPP/20171220/930032/Contract/014 4-09-2018	907	3 8	0	30/10/18	USD	745.00	0.00	0.00	25.00	720
15	S18000507204 C	43 Ar	.V. Kabelweg 3, 1014 BA msterdam, The etherlands	&	TPIN/NAPP/20171220/930032/Contract/015 0-10-2018	907	3 8	1	30/10/18	USD	525.00	0.00	0.00	25.00	500

(Section - C)

DECLARATION BY EXPORTER

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(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.

Designation: Admin Managel

For Mango IT

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:

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

Print

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