**For Cancellation**

To,

MANGO IT SOLUTIONS

15/3 OLD PALASIYA INDORE 452001

(M.P) INDIA

Dear Sir/ Madam,

**Sub: Invoice amount not remitted/ reported – reg.**

We hereby confirm that the exports against the below mentioned invoice (s) has not been remitted.

We also confirm that the same has not been reported in EDPMS for regularization.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **S.No.** | **Softex Form Number** | **Invoice Number** | **Invoice date** | **currency** | **Invoice value** |
| **1** | S22003676110 | 809 | 01-04-2022 | USD | 8473.75 |
| **2** | S22004157092 | 860 | 10-08-2022 | USD | 1025 |
| **3** | **S22004489606** | 886 | 01-11-2022 | EUR | 8710 |
| **4** | **S23004629069** | 905 | 01-12-2022 | EUR | 8710 |
| **5** | S23004718401 | 909 | 01-01-2023 | EUR | 8710 |

Thank you,

Seal and Signature

Note: The declaration should be on Bankers letter head.