

**Format of Softex Forms submitted in bulk
Summary Sheet
Section - A**

Name and address of Exporter Letter of Permission (LOP) No.(STP/EHTP/SEZ/EPZ/100% EOU/DTA Unit)		Period from and to Date of LOP issued	
Name of Authorised Datacom Service Provider		IEC Code.	XXXXXXXXXX
Name and address of Authorised Dealer/Bank		Authorized Dealer Code	XXXXXXXX-XXXXXXXX

Section - B

List of Invoices for offshore export value through datacom link

Period of Invoices raised from _____ to _____

Sr. No.	Softex No.	Name of the Client,	Address of the Client	Country	Currency	Invoice Number	Invoice Date (DD/MM/YY)	Internal project code/Contract/Agreement No & date	Type of S/W Exported	Offshore Export Value in Foreign Currency (INVOICE_AMT)

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 links.

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 six months from the date of invoice / date of last invoice raised during a month), in the manner specified in the Regulations made under the Foreign Exchange Management Act,1999.

Place:
Date:
Name :
Designation:

Stamp

Signature of the Exporter

Space for use of the competent authority (i.e. STPI/EPZ/SEZ) on behalf of Ministry of Communications & Information Technology

Certified that the software described above was actually transmitted and the export value declared by the exporter has been found to be in order and accepted by us.

Place:
Date:
Name :
Designation:

(Signature of the Designated Official of STPI/EPZ/SEZ on behalf of Ministry of Communications & Information Technology)

Stamp
