

|   |            |                    |                       |         |  |                      |                     |                |                         |                        |                              |                     |                |                |               |                                      |
|---|------------|--------------------|-----------------------|---------|--|----------------------|---------------------|----------------|-------------------------|------------------------|------------------------------|---------------------|----------------|----------------|---------------|--------------------------------------|
| Format of Softex Forms<br>Summary Sheet<br>Section - A  |            |                    |                       |         |  |                      |                     |                |                         |                        |                              |                     |                |                |               |                                      |
| Name and address of Exporter  |            |                    |                       |         |  |                      |                     |                |                         | IEC Code.              |                              |                     |                |                |               |                                      |
| Letter of Permission (LOP) No.(STP/EHTP/SEZ/EPZ/100% EOU/DTA Unit)  |            |                    |                       |         |  |                      |                     |                |                         | Date of LOP issued     |                              |                     |                |                |               |                                      |
| Name of Authorised Datacom Service Provider   |            |                    |                       |         |  |                      |                     |                |                         | STPI/SEZ Centre        |                              |                     |                |                |               |                                      |
| Name and address of Authorised Dealer/Bank  |            |                    |                       |         |  |                      |                     |                |                         | Authorized Dealer Code |                              |                     |                |                |               |                                      |
| 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 | 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 | Commission (B) | Commission (C) | Deduction (D) | Net Realisable value [ (A+B)- (C+D)] |
|   |            |                    |                       |         |  |                      |                     |                |                         |                        |                              |                     |                |                |               |                                      |
|   |            |                    |                       |         |  |                      |                     |                |                         |                        |                              |                     |                |                |               |                                      |
|   |            |                    |                       |         |  |                      |                     |                |                         |                        |                              |                     |                |                |               |                                      |
|   |            |                    |                       |         |  |                      |                     |                |                         |                        |                              |                     |                |                |               |                                      |
| 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..... (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:  |            |                    |                       |         |  |                      |                     |                |                         |                        |                              |                     |                |                |               |                                      |
| Date:   |            |                    |                       |         |  |                      |                     |                |                         |                        |                              |                     |                |                |               |                                      |
| Name :  |            |                    |                       |         |  |                      |                     |                |                         |                        |                              |                     |                |                |               |                                      |
| Designation:  |            |                    |                       |         |  |                      |                     |                |                         |                        |                              |                     |                |                |               |                                      |
| 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/gist of invoices submitted and declared by the Unit.  |            |                    |                       |         |  |                      |                     |                |                         |                        |                              |                     |                |                |               |                                      |
| Place:  |            |                    |                       |         |  |                      |                     |                |                         |                        |                              |                     |                |                |               |                                      |
| Date:   |            |                    |                       |         |  |                      |                     |                |                         |                        |                              |                     |                |                |               |                                      |
| Name :  |            |                    |                       |         |  |                      |                     |                |                         |                        |                              |                     |                |                |               |                                      |
| Designation:  |            |                    |                       |         |  |                      |                     |                |                         |                        |                              |                     |                |                |               |                                      |
| Stamp ( Signature of the Designated/Authorised Official of STPI/EPZ/SEZ )   |            |                    |                       |         |  |                      |                     |                |                         |                        |                              |                     |                |                |               |                                      |
| @ Strike out whichever is not applicable  |            |                    |                       |         |  |                      |                     |                |                         |                        |                              |                     |                |                |               |                                      |

| Format of Softex Forms for royalty receipt<br>Summary Sheet<br>Section - A  |           |                |                   |         |          |                        |                           |   |   |                           |  |                |   |                                      |                               |
|---|-----------|----------------|-------------------|---------|----------|------------------------|---------------------------|---|---|---------------------------|--|----------------|---|--------------------------------------|-------------------------------|
| Name and address of Exporter  |           |                |                   |         |          | IEC Code.              |                           |   |   |                           |  |                |   |                                      |                               |
| Letter of Permission (LOP)<br>No.(STP/EHTP/SEZ/EPZ/100% EOU/DTA Unit)   |           |                |                   |         |          | Date of LOP issued     |                           |   |   |                           |  |                |   |                                      |                               |
| Name of Authorised Datacom Service Provider   |           |                |                   |         |          | STPI/SEZ centre        |                           |   |   |                           |  |                |   |                                      |                               |
| Name and address of Authorised Dealer/Bank  |           |                |                   |         |          | Authorized Dealer Code |                           |   |   |                           |  |                |   |                                      |                               |
| Section - B<br>List of Invoices for offshore export value through datacom link  |           |                |                   |         |          |                        |                           |   |   |                           |  |                |   |                                      |                               |
| Details of invoices for Royalty on software Packages/products exported during the Period raised from _____ to _____   |           |                |                   |         |          |                        |                           |   |   |                           |  |                |   |                                      |                               |
| Sl No   | SOFTEX No | Name of Client | Address of Client | Country | Currency | Invoice Number         | Invoice Date (DD/MM/YYYY) | Unique Internal Project code/Contract/Agreement/PO Date | Offshore Export value in Invoice currency | Type of software Exported | Details of Software Packages / Products exported         |                |   | Mode of realisation of Royalty value | Calculation of Royalty amount |
|   |           |                |                   |         |          |                        |                           |   |   |                           | GR/SDF/PP/SOFTEX Form No. on which exports were declared | Date of Export | Royalty agreement details<br>% age and amount of royalty<br>Period of Royalty agreement |                                      |                               |
|   |           |                |                   |         |          |                        |                           |   |   |                           |  |                |   |                                      |                               |
|   |           |                |                   |         |          |                        |                           |   |   |                           |  |                |   |                                      |                               |
|   |           |                |                   |         |          |                        |                           |   |   |                           |  |                |   |                                      |                               |
| SECTION - C<br>DECLARATION BY EXPORTER  |           |                |                   |         |          |                        |                           |   |   |                           |  |                |   |                                      |                               |
| <p>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..... (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.</p> <p><b>I/We @ am/are not in the Caution List of the Reserve Bank of India.</b></p> <p>Place: _____</p> <p>Date: _____</p> <p>Name : _____</p> <p>Designation: _____</p> <p style="text-align: center;">Stamp _____ (Signature of the Exporter)</p> |           |                |                   |         |          |                        |                           |   |   |                           |  |                |   |                                      |                               |
| Space for use of the competent authority in STPI/EPZ/SEZ  |           |                |                   |         |          |                        |                           |   |   |                           |  |                |   |                                      |                               |
| <p><b>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.</b></p> <p>Place: _____</p> <p>Date: _____</p> <p>Name : _____</p> <p>Designation: _____</p> <p style="text-align: center;">Stamp _____ ( Signature of the Designated/Authorised Official of STPI/EPZ/SEZ )</p> <p><i>@ Strike out whichever is not applicable</i></p>   |           |                |                   |         |          |                        |                           |   |   |                           |  |                |   |                                      |                               |