

| Format of Softex Forms submitted in bulk | | | | | | | | | | |
|--|------------|--------------------|-----------------------|---------|----------|----------------|-------------------------|--|---|---|
| Summary Sheet | | | | | | | | | | |
| Section –A | | | | | | | | | | |
| Name and address of Exporter | | | | | | | | Period from & to : | | |
| Letter of Permission (LOP) No.(STP/EHTP/SEZ/EPZ/100% EOU/DTA Unit) | | | | | | | | Date of LOP issued : | | |
| Name of Authorised Datacom Service Provider | | | | | | | | IEC Code : | | |
| Name and Address of Authorised Dealer/Bank | | | | | | | | Authorised 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 | Currency | Invoice Number | Invoice Date (DD/MM/YY) | Internal project code/ Contract Agreement No. & Date | Type of S/W Exported (RBI Distinct Code) Ex 906 to 911 then specify | Offshore Export Value in Foreign Currency (Invoice Amt) |
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**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 authorized 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 in STPI/EPZ/SEZ

*1. 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.
 *2. Certified on the basis of above declaration by the SEZ unit that the software described above and the export value declared by the exporter has been found to be in order and accepted by us.

Place : _____
 Date : _____
 Name : _____
 Designation : _____

Stamp _____
 Signature of the Designated Official of
 STPI/EPZ/SEZ _____

* Strike out which is not applicable

| Format of Softex Forms submitted in bulk for royalty receipt | | | | | | | | | | | | | | | |
|--|------------|-------------------------|-----------------------------|---------|----------|----------------|---------------------------|--|---|---------------------------|---|----------------|---------------------------|--------------------------------------|-------------------------------|
| Summary Sheet | | | | | | | | | | | | | | | |
| Section –A | | | | | | | | | | | | | | | |
| Name and address of Exporter | | | | | | | | | | Period from & to : | | | | | |
| Letter of Permission (LOP) No.(STP/EHTP/SEZ/EPZ/100% EOU/DTA Unit) | | | | | | | | | | Date of LOP issued : | | | | | |
| Name of Authorised Datacom Service Provider | | | | | | | | | | IEC Code : | | | | | |
| Name and Address of Authorised Dealer/Bank | | | | | | | | | | Authorised Dealer Code : | | | | | |
| Section - B | | | | | | | | | | | | | | | |
| 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 _____ | | | | | | | | | | | | | | | |
| Sr. No. | Softex No. | Name of the Client | Address of the 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 | | |
| | | % and amount of royalty | Period of Royalty agreement | | | | | | | | | | | | |
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Place :
Date :
Name :
Designation :

Stamp

Signature of the Exporter

Space for use of the Competent Authority in STPI/EPZ/SEZ

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Place :
Date :
Name :
Designation :

Stamp

Signature of the Designated Official of
STPI/EPZ/SEZ

* Strike out which is not applicable