				Format	of Softex F	orms submitted in I	oulk						
					Summ	nary Sheet							
					Sec	ction –A							
Name and add	ress of Exporte	r						Period from & to	:				
Letter of Permission (LOP)				Date of LOP issued :									
		% EOU/DTA Unit)						24.0 0. 20000					
		Service Provider		IEC Code :									
Name and Address of Authorised Dealer/Bank				Authorised Dealer Code :									
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			Listo	of Invoices fo		xport value through	n datacom/link						
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r. 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)			
from the buyer					Declaration ich this declaration	tion – C on by Exporter aration is made and t are that the software				value to be received ed and legitimate			
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