

EXCHANGE CONTROL

SOFTWARE EXPORT DECLARATION (SOFTEX) FORM

(For declaration of Software Exports through data-communication links and receipt of Royalty on the Software Packages/Products exported)

FORM NO.: AB		ORIGINAL	
1	Name and address of the exporter		
2.	STPI Centre within whose jurisdiction the unit is situated		
3.	Import-Export Code Number		
4.	Category of exporter	STP/EHTP/EPZ/100% EOU/DATA unit_____	
5	Buyer's name and address including country and their relationship with exporting unit (if any)		
6.	Date and Number of Invoice		
7.	(a)	Whether export contract/purchase order already registered with STPI. (if 'No', please attach copy of the contract/purchase order)	Yes No
	(b)	Does contract stipulate payment of royalty	Yes No

SECTION A

(For exports through data communication link)

8. Name of authorised datacom service provider STPI/VSNL/DOT/Internet/Others
(Please specify)_____
9. Type of software exported (Please mark '✓' on the appropriate box on the left side).
- | | | |
|-----|-------------------|----------|
| (a) | Computer Software | RBI Code |
|-----|-------------------|----------|

<input type="text"/>	Data Entry jobs and Conversion Software Data Processing	9	0	6
<input type="text"/>	Software Development	9	0	7
<input type="text"/>	Software Product, Packages	9	0	8
<input type="text"/>	Others (Please Specify)	9	0	9
<input type="text"/>				

(b) Other Software

<input type="text"/>	Video/TV Software	9	1	0
<input type="text"/>	Others (Please specify)	9	1	1
<input type="text"/>				

10. Analysis of Export Value Currency Amount

- (a) Full export value of which:
- (i) Net value of exports without transmission charges
 - (ii) Transmission charges included in invoice
- (b) Transmission charges (if payable separately by the overseas client)
- (c) Deduct: Agency commission at the rate of _____ %
- (d) Any other deductions as permitted by RBI (please specify) _____
- (e) Amount to be realized [(a+b) - (c+d)]

11. How export value will be realised (mode of realisation)
(Please mark (✓) on the appropriate box)

- | | | |
|--------------------------|---|---|
| <input type="checkbox"/> | (a) Under L/C | (a) Name and address of Authorised Dealer
(b) Authorised Dealer Code No. |
| <input type="checkbox"/> | (b) Bank Guarantee | (a) Name and address of Authorised Dealer
(b) Authorised Dealer Code No. |
| <input type="checkbox"/> | Any other arrangement e.g., advance payment
etc. including transfer/remittance to bank
Account maintained overseas (Please specify) | (a) Name and address of Authorised Dealer
(b) Authorised Dealer Code No. |

SECTION B
(For receipt of Royalty on Software Packages/Products exported)

12. Details of Software Package(s)/ Product(s) exported
(a) Date of export
(b) GR/PP/Softex Form No. on which exports were declared
(c) Royalty agreement details
 % age and amount of royalty
 Period of royalty agreement
 (Enclose copy of Royalty agreement, if not already registered)
13. How royalty value will be realised
(as defined in Royalty agreement)
14. Calculation of royalty amount
(Enclose copy of communication from the foreign customer)
15. Name and address of designated Authorised Dealer in India
through whom payment has been received/to be received.

A.D. Code No.

SECTION C

16. 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 180 days 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.

Signature of the Exporter

Place:
Date:

STAMP

Name:
Designation:

Enclosure:

- (1) Copy of Export Contract [7(a)]
- (2) Copy of Royalty Agreement [12(c)]
- (3) Copy of communication from foreign customer [14]

Space for use of the competent authority (i.e., STPI) on behalf of Department of Electronics

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

Place:

Date:

(Signature of Designated Official of STPI on
behalf of Department of Electronics)

STAMP

Name :
Designation :

EXCHANGE CONTROL

SOFTWARE EXPORT DECLARATION (SOFTEX) FORM

(For declaration of Software Exports through data-communication links and receipt of Royalty on the Software
Packages/Products exported)

FORM NO.: AB		DUPLICATE
1	Name and address of the exporter	
2.	STPI Centre within whose jurisdiction the unit is situated	
3.	Import-Export Code Number	
4.	Category of exporter	STP/EHTP/EPZ/100% EOU/DATA unit_____
5	Buyer's name and address including country and their relationship with exporting unit (if any)	

6.	Date and Number of Invoice		
7.	(a)	Whether export contract/purchase order already registered with STPI. (if 'No', please attach copy of the contract/purchase order)	Yes No
	(b)	Does contract stipulate payment of royalty	Yes No

SECTION A

(For exports through data communication link)

8. Name of authorised datacom service provider STPI/VSNL/DOT/Internet/Others
(Please specify) _____

9. Type of software exported (Please mark '✓' on the appropriate box on the left side).

(a) Computer Software

RBI Code

<input type="checkbox"/>	Data Entry jobs and Conversion Software Data Processing	9	0	6
<input type="checkbox"/>	Software Development	9	0	7
<input type="checkbox"/>	Software Product, Packages	9	0	8
<input type="checkbox"/>	Others (Please Specify)	9	0	9
<input type="checkbox"/>				

(b) Other Software

<input type="checkbox"/>	Video/TV Software	9	1	0
<input type="checkbox"/>	Others (Please specify)	9	1	1
<input type="checkbox"/>				

10. Analysis of Export Value Currency Amount

(a) Full export value of which:
(i) Net value of exports without transmission charges

- (ii) Transmission charges included in invoice
- (b) Transmission charges (if payable separately by the overseas client)
- (c) Deduct: Agency commission at the rate of _____%
- (d) Any other deductions as permitted by RBI (please specify)_____
- (e) Amount to be realized [(a+b) - (c+d)]

11. How export value will be realised (mode of realisation)
(Please mark (✓) on the appropriate box)

☐

(a) Under L/C

- (a) Name and address of Authorised Dealer
- (b) Authorised Dealer Code No.

☐

(b) Bank Guarantee

- (a) Name and address of Authorised Dealer
- (b) Authorised Dealer Code No.

☐

Any other arrangement e.g., advance payment

etc. including transfer/remittance to bank

Account maintained overseas (Please specify)

- (a) Name and address of Authorised Dealer
- (b) Authorised Dealer Code No.

SECTION B

(For receipt of Royalty on Software Packages/Products exported)

- 12. Details of Software Package(s)/ Product(s) exported
 - (a) Date of export
 - (b) GR/PP/Softex Form No. on which exports were declared
 - (c) Royalty agreement details
 - % age and amount of royalty
 - Period of royalty agreement
 - (Enclose copy of Royalty agreement, if not already registered)
- 13. How royalty value will be realised
(as defined in Royalty agreement)
- 14. Calculation of royalty amount
(Enclose copy of communication from the foreign customer)
- 16. Name and address of designated Authorised Dealer in India

through whom payment has been received/to be received.

A.D. Code No.

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16. Declaration by exporter

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Signature of the Exporter

Place:

STAMP

Name:

Date:

Designation:

Enclosure:

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Place:

Date:

(Signature of Designated Official of STPI on behalf of Department of Electronics)

STAMP

Name :

Designation :

FOR AUTHORISED DEALER'S USE ONLY
**Duplicate to be forwarded after realization along with
R Supplementary Return
Certificate by authorised dealer**

AD's Uniform Code No. _____

The SOFTEX Form included in the ENC statement sent to the Reserve Bank with the 'R' Return (NOSTRO/VOSTRO) _____ (Currency name) for the period ending _____ sent on _____

We certify and confirm that we have received the total amount of _____ (Currency) _____ (Amount) as under being the proceeds of exports declared on this form.

Date of Receipt	Currency	Credit to Nostro Account In _____ (Country)		Debit to Non-Resident Rupee Account of a bank In _____ (country)		Period of R-Return with which the realisation has been reported to RBI
		In our name	In the name of** _____	Held with us	Held with** _____	
1	2	3	4	5	6	7

**write the name of the concerned branch of Authorised dealer

Any other manner of receipt (Specify) _____

Place
Date

Stamp

(Signature of Autheirised Official)

Name:

Designation

Name & Address of
Authorised Dealer

EXCHANGE CONTROL

SOFTWARE EXPORT DECLARATION (SOFTEX) FORM

(For declaration of Software Exports through data-communication links and receipt of Royalty on the Software Packages/Products exported)

FORM NO.: AB		TRIPLICATE	
1	Name and address of the exporter		
2.	STPI Centre within whose jurisdiction the unit is situated		
3.	Import-Export Code Number		
4.	Category of exporter	STP/EHTP/EPZ/100% EOU/DATA unit_____	
5	Buyer's name and address including country and their relationship with exporting unit (if any)		
6.	Date and Number of Invoice		
7.	(a)	Whether export contract/purchase order already registered with STPI. (if 'No', please attach copy of the contract/purchase order)	Yes No
	(b)	Does contract stipulate payment of royalty	Yes No

SECTION A

(For exports through data communication link)

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(Please specify)_____
9. Type of software exported (Please mark '✓' on the appropriate box on the left side).

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RBI Code

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11. How export value will be realised (mode of realisation)
(Please mark (✓) on the appropriate box)

- | | |
|--|---|
| <input type="checkbox"/> (a) Under L/C | (a) Name and address of Authorised Dealer |
| | (b) Authorised Dealer Code No. |
| <input type="checkbox"/> (b) Bank Guarantee | (a) Name and address of Authorised Dealer |
| | (b) Authorised Dealer Code No. |
| <input type="checkbox"/> Any other arrangement e.g., advance payment
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Designation:

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behalf of Department of Electronics)

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Name :
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