

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)	
(b) Does contract stipulate payment of royalty	

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
☐ Data Entry jobs and Conversion Software Data Processing	9 0 6
☐ Software Development	9 0 7
☐ Software Product, Packages	9 0 8
☐ Others (Please specify)	9 0 9
☐ _____	
(b) Other Software	_____

☐ Video/TV Software
☐ Others (Please specify)

9	1	0
9	1	1

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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. |
| ☐ | (c) 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.

Place:

Stamp

Signature of the Exporter

Name:

Date:

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			
☐	Data Entry jobs and Conversion Software Data Processing	<table border="1" style="display: inline-table; border-collapse: collapse;"> <tr><td style="width: 30px; text-align: center;">9</td><td style="width: 30px; text-align: center;">0</td><td style="width: 30px; text-align: center;">6</td></tr> </table>	9	0	6
9	0	6			
☐	Software Development	<table border="1" style="display: inline-table; border-collapse: collapse;"> <tr><td style="width: 30px; text-align: center;">9</td><td style="width: 30px; text-align: center;">0</td><td style="width: 30px; text-align: center;">7</td></tr> </table>	9	0	7
9	0	7			
☐	Software Product, Packages	<table border="1" style="display: inline-table; border-collapse: collapse;"> <tr><td style="width: 30px; text-align: center;">9</td><td style="width: 30px; text-align: center;">0</td><td style="width: 30px; text-align: center;">8</td></tr> </table>	9	0	8
9	0	8			
☐	Others (Please specify)	<table border="1" style="display: inline-table; border-collapse: collapse;"> <tr><td style="width: 30px; text-align: center;">9</td><td style="width: 30px; text-align: center;">0</td><td style="width: 30px; text-align: center;">9</td></tr> </table>	9	0	9
9	0	9			
☐					
(b) Other Software					
☐	Video/TV Software	<table border="1" style="display: inline-table; border-collapse: collapse;"> <tr><td style="width: 30px; text-align: center;">9</td><td style="width: 30px; text-align: center;">1</td><td style="width: 30px; text-align: center;">0</td></tr> </table>	9	1	0
9	1	0			

_____ Others (Please specify)	9	1	1

	Currency	Amount
10. Analysis of Export Value		
(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 realised [(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.
☐	(c) 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. _____

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16. Declaration by exporter

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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.

Place:

Stamp

Signature of the Exporter

Name:

Date:

Designation:

Enclosure :

- (1) Copy of Export Contract [7(a)]
- (2) Copy of Royalty Agreement [12(c)]
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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 :

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 :

Stamp

Date :

(Signature of Authorised Official)

Name :

Designation :

Name & Address of
Authorised Dealer

EXCHANGE CONTROL

SOFTWARE EXPORT DECLARATION (SOFTEX) FORM

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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)

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

	Data Entry jobs and Conversion Software Data Processing	9	0	6
	Software Development	9	0	7
	Software Product, Packages	9	0	8
	Others (Please specify)	9	0	9

(b) Other Software

	Video/TV Software	9	1	0
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Others (Please specify)		9	1	1

	Currency	Amount
10. Analysis of Export Value		
(a) Full export value of which:—		
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☐	(b) Bank Guarantee	(a) Name and address of Authorised Dealer
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