

**IMAPP**

27/06/2019 07:00 PM

Permit authorized by Technician!

IndusId: IN-1091736

Activity Type: Electrical

Start Dt: 27-06-2019

End Dt: 27-06-2019

Partner Name: OSPS India -Santosh Chawan

PTW No.: 1647785

# Delivery Challan

Duplicate for Transporter

Source		Destination		Project Details	
Document No.	: 19270036383	Document Date	: 18-JUL-2019	Project No.	: R/RL-3574775
Department	: Technology	Internal IR Date	: N/A	Move order No	: N/A
BOQ Req. No.	: 1914535922	Internal ISO Date	: N/A	GE/GO Date	:
Internal IR	: N/A	Consignee	: Indus Towers Limited	Transporter Name	: OSPS
Internal SO	: N/A	Site ID	: IN-1091736	Vehicle No	: MH29T1345
Consignor	: Indus Towers Limited	Site Name	: Brahmani	LR No	: 103
Site ID	: MAW - Pune Warehouse	Site Address	: Brahmani, At Brahmani,,tal- Nagbhid,Dist- Chandrapur,,Chandrapur,44 2905,Maharashtra	GO/GE No	:
Site Name	: MAW - Pune Warehouse			ST Form No.	:
Site Address	: Unique warehousing, S. No. 11,Behind Yogesh Service Station,Lonikand,Pune,412216,Ma harashtra			Contact Person	: NA
				Way bill No	:



Date: \_\_\_\_\_ Time: \_\_\_\_\_

IMEITSP Name: \_\_\_\_\_

GSTIN No of Consignor	27AABCI7776B1ZI	GSTIN No of Consignee	27AABCI7776B1ZI	Remarks	
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S.No.	Item Code	Item Description	UOM	Qty.	Lot No.	Serial No.	FA. No.	MFG. No.	Tax Rate	Amount
1	14-900000-0-00-ZZ-ZZ-319 HSN: 7306 SAC :	Supply of Pipe Mount Generic - Antenna mount (For angular & Tubular towers)Ø 0.6 & Ø 0.8 MW mount on vertical/sloped portion of tower, J0942- MW-GEN-MOUNT -2- Supply to ware house,Version - 5.0 WT. = 35.79 kg.	Each	1	19060235298					Amt : 2660 Tax amt : 0 Total : 2660

Value : Rs. 2660  
Tax value : Rs. 0  
Total Value : Rs. 2660  
Amount in Words : Two Thousand Six Hundred Sixty Rupees And Zero Paise Only

**INDUS TOWERS**  
C/o. FM India Supply Chain Pvt. Ltd.  
Unique Warehousing, Survey No-11.  
Lonikand, Tal.Haveli, Dist.Pune-412216

**OUTWARD**

Date: 18/7/19 Time: \_\_\_\_\_  
Entry No: 110919  
GRIN No: \_\_\_\_\_ DATE: \_\_\_\_\_  
S/S Name & Sign: *Sm*

*(Signature)*  
Authorized Signatory



## Indus Towers Limited

MAW - Pune Warehouse

Unique warehousing, S. No. 11, Behind Yogesh Service Station, Lonikand, Pune, 412216, Maharashtra

## Delivery Challan

Duplicate for Transporter

Source		Destination		Project Details	
Document No. :	19110046171	Document Date :	18-JUL-2019	Project No. :	R/RL-3574775
Department :	Technology	Internal IR Date :	18-JUL-2019	Move order No :	1636196
BOQ Req. No. :	19150080166	Internal ISO Date :	18-JUL-2019	GE/GO Date :	
Internal IR :	19040252010	Consignee :	Indus Towers Limited	Transporter Name :	OSPS
Internal SO :	1920081375	Site ID :	IN-1091736	Vehicle No :	MH29T124
Consignor :	Indus Towers Limited	Site Name :	Brahmani	LR No :	103
Site ID :	MAW - Pune Warehouse	Site Address :	Brahmani, At Brahmani,, tal- Nagbhid, Dist- Chandrapur,, Chandrapur, 44 2905, Maharashtra	GO/GE No :	
Site Name :	MAW - Pune Warehouse			ST Form No. :	
Site Address :	Unique warehousing, S. No. 11, Behind Yogesh Service Station, Lonikand, Pune, 412216, Ma harashtra			Contact Person :	
				Way bill No :	

GSTIN No of Consignor	27AABC17776B1Z1	GSTIN No of Consignee	27AABC17776B1Z1	Remarks	
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S.No.	Item Code	Item Description	UOM	Qty.	Lot No.	Serial No.	FA. No.	MFG. No.	Tax Rate	Amount
1	11-D11310-0-01-14-ZZ-000 HSN: 8517 SAC :	TX RACK, 19", Outdoor IP55, 12U, Pole and Wall mount, Make- Svam, Version 1.0	Each	1		SIPL/INDUS12U/110 719/7374				Amt : 16283 Tax amt : 0 Total : 16283

Value : Rs. 16283  
Tax value : Rs. 0  
Total Value : Rs. 16283  
Amount in Words : Sixteen Thousand Two Hundred Eighty Three Rupees And Zero Paise Only

**INDUS TOWERS**  
C/o. FM India Supply Chain Pvt. Ltd.  
Unique Warehousing, Survey No-11,  
Lonikand, Tal. Haveli, Dist. Pune-412216  
**CUTWARD**  
Date: 18-07/19. Time: 15:20  
Entry No: 110908  
GRIN No: DATE:  
S/S Name & Sign: *[Signature]*



Authorized Signatory





कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization  
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 16/10/2019 14:43:

**Payment Confirmation Receipt**

TRRN No :	1201910013878
Challan Status :	Payment Confirmed
Challan Generated On :	14-OCT-2019 13:27:33
Establishment ID :	APHYD0042194000
Establishment Name :	OSPS TELECOM SERVICES PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	54
Wage Month :	SEP-2019
Total Amount (Rs) :	1,09,021
Account-1 Amount (Rs) :	72,746
Account-2 Amount (Rs) :	2,186
Account-10 Amount (Rs) :	32,158
Account-21 Amount (Rs) :	1,931
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240141019016688
Payment Date :	14-OCT-2019
Payment Confirmation Date :	14-OCT-2019







**ESIC**  
Employees' State Insurance Corporation

Insurance

0

Monthly Contribution > Online Challan Form

Transaction Details

\* Required Fields

Transaction status:	Completed Successfully
Employer's Code No:	52000202200001099
Employer's Name:	O S P S TELECOM SERVICES
Challan Period:	Sep-2019
Challan Number :	05219134753790
Challan Created Date	14-10-2019 16:21:56
Challan Submitted Date	14-10-2019 16:22:06
Amount Paid:	15829.00
Transaction Number:	192879336830

Print

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