

# Indus Towers Limited

MAW - Pune Warehouse

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

## Delivery Challan

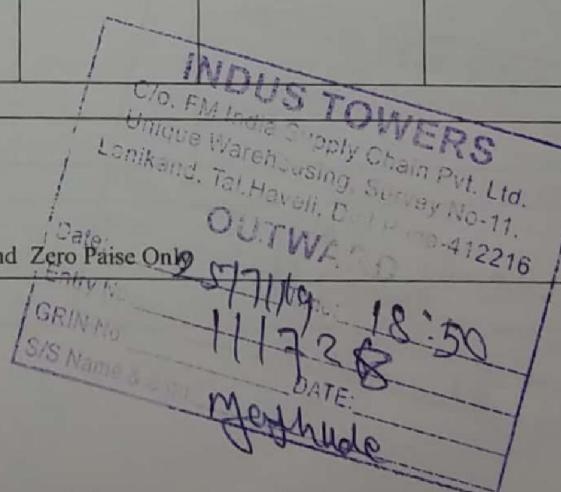
Duplicate for Transporter

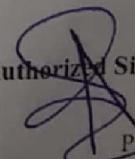
| Source       |  | Destination       |  | Project Details  |                |
|--------------|--|-------------------|--|------------------|----------------|
| Document No. | : 19270036725  | Document Date     | : 25-JUL-2019  | Project No.      | : R/RL-3566993 |
| Department   | : Technology   | Internal IR Date  | : N/A  | Move order No    | : N/A          |
| BOQ Req. No. | : 1914550914   | Internal ISO Date | : N/A  | GE/GO Date       | :              |
| Internal IR  | : N/A  | Consignee         | : Indus Towers Limited   | Transporter Name | : OSPLS        |
| Internal SO  | : N/A  | Site ID           | : IN-1093099   | Vehicle No       | : MH16CC0901   |
| Consignor    | : Indus Towers Limited   | Site Name         | : MR.OMKAR APPA<br>ISSALKAR PLOT                               | LR No            | : 152          |
| Site ID      | : MAW - Pune Warehouse   | Site Address      | : MR.OMKAR APPA<br>ISSALKAR PLOT , A/p.<br>Kamtha, Gondia,A/p. | GO/GE No         |                |
| Site Name    | : MAW - Pune Warehouse   |                   | Kamtha,  | ST Form No.      |                |
| Site Address | : Unique warehousing, S. No.<br>11,Behind Yogesh Service<br>Station,Lonikand,Pune,412216,Ma<br>harashtra |                   | Gondia,,Gondia,441602,Ma<br>harashtra                          | Contact Person   |                |
|              |  |                   |  | Way bill No      | : NA           |

|                       |                 |                       |                 |         |  |
|-----------------------|-----------------|-----------------------|-----------------|---------|--|
| GSTIN No of Consignor | 27AABCI7776B1ZI | GSTIN No of Consignee | 27AABCI7776B1ZI | Remarks |  |
|-----------------------|-----------------|-----------------------|-----------------|---------|--|

| 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-317<br><br>HSN: 7306<br><br>SAC : | Supply of Pipe Mount<br>Generic - Antenna mount<br>(For Tubular & angular<br>towers) vertical/sloped<br>portion of tower, J0942-<br>MW-GEN-MOUNT -<br>Supply to ware<br>house, Version - 5.0 WT.<br>= 57.99 kg. | Each | 1    | 19060235339 |            |         |          |          | Amt : 4439<br><br>Tax amt : 0<br><br>Total : 4439 |

|                 |   |
|-----------------|---|
| Value           | : Rs. 4439  |
| Tax value       | : Rs. 0   |
| Total Value     | : Rs. 4439  |
| Amount in Words | : Four Thousand Four Hundred Thirty Nine Rupees And Zero Paise Only |



  
 Authorized Signatory  
 Page 3 of 10

**IMAPP**

09/09/2019 04:06 PM

Permit authorized by Technician!

IndusId: IN-1093099

Activity Type: Electrical

Start Dt: 09-09-2019

End Dt: 09-09-2019

Partner Name: OSPS India -Santosh Chawan

PTW No.: 1757049

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**IMAPP**

09/09/2019 04:05 PM

Permit authorized by Technician!

IndusId: IN-1093099

Activity Type: Work at height

Start Dt: 09-09-2019

End Dt: 09-09-2019

Partner Name: OSPS India -Santosh Chawan

PTW No.: 1757048

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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 14/09/2019 15:53:

**Payment Confirmation Receipt**

|                             |                                 |
|-----------------------------|---------------------------------|
| TRRN No :                   | 1201909017299                   |
| Challan Status :            | Payment Confirmed               |
| Challan Generated On :      | 14-SEP-2019 15:13:58            |
| Establishment ID :          | APHYD0042194000                 |
| Establishment Name :        | OSPS TELECOM SERVICES PVT. LTD. |
| Challan Type :              | Monthly Contribution Challan    |
| Total Members :             | 52                              |
| Wage Month :                | AUG-2019                        |
| Total Amount (Rs) :         | 1,08,225                        |
| Account-1 Amount (Rs) :     | 72,338                          |
| Account-2 Amount (Rs) :     | 2,170                           |
| Account-10 Amount (Rs) :    | 31,808                          |
| Account-21 Amount (Rs) :    | 1,909                           |
| Account-22 Amount (Rs) :    | 0                               |
| Payment Confirmation Bank : | HDFC Bank                       |
| CRN :                       | 240140919011208                 |
| Payment Date :              | 14-SEP-2019                     |
| Payment Confirmation Date : | 14-SEP-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:        | Aug-2019                 |
| Challan Number :       | 05219131337638           |
| Challan Created Date   | 14-09-2019 15:46:15      |
| Challan Submitted Date | 14-09-2019 15:46:23      |
| Amount Paid:           | 15673.00                 |
| Transaction Number:    | 192575546754             |

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