



THE BRIHANMUMBAl ELECTRIC SUPPLY & TRANSPORT UNDERTAKING
(OF THE BRIHANMUMBAl MAHANAGAR PALIKA)

Payment Receipt

28-Oct-2025 19:19

Account Number: 529273037

Paid Amount: 600.00

Paid Date & Time: 10/28/2025 7:16:25 PM

Transaction ID: 25790138011

Bill Number: 2510281916251349273

Bill Amount: 600.00

Payment Mode: TJSB_UPi

Mobile Number: 9619345961

Email Address: vasudeomasurkar1962@gmail.com

Division: 2

Cycle: 4

Ward: 5

This Receipt is System Generated. Do not require signature.

[[Print](#)]