



THE BRIHANMUMBAI ELECTRIC SUPPLY & TRANSPORT UNDERTAKING
(OF THE BRIHANMUMBAI 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.

[\[Print\]](#)