



Municipal Corporation of Greater Mumbai

Online AEM Trenches Receipt

Receipt No.:2000205455
Date :23.04.2025

RN Ward

Reference Number : 783340181
Received From : BHARTI AIRTEL LTD
PTax SAC Number :
PAN :
AADHAAR Number :
GST Number : 27AAACB2894G1ZN
MCGM PAN : AAALM0042L
MCGM GST Number : 27AAALM0042L3Z4

Sr No.	SAC / Activity Code	Description of Activity	Amount
1		RI FOR BHARATI AIRTEL LTD	1035398.00
2		DEPOSIT FOR BHARATI AIRTEL LTD	517699.00
3	997212	GROUND RENT FOR TELECOM	182.00
4	997212	ADMINISTRATIVE CHARGES FOR TELECOM COMP	91.00
Net Amount		CGST (9%)	SGST (9%)
1553370.00			Gross Amount
			1553370.00

Note: This is computer generated receipt and no signature required.