



# Municipal Corporation of Greater Mumbai

## Online AEM Trenches Receipt

Receipt No.:2000206192  
Date :29.04.2025

HW Ward

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Reference Number : 783341566  
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	1426180.00
2		DEPOSIT FOR BHARATI AIRTEL LTD	713090.00
3	997212	GROUND RENT FOR TELECOM	280.00
4	997212	ADMINISTRATIVE CHARGES FOR TELECOM COMP	140.00
Net Amount		CGST (9%)	SGST (9%)
2139690.00			Gross Amount
			2139690.00

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