



# Municipal Corporation of Greater Mumbai

## Online AEM Trenches Receipt

Receipt No.:2000204448  
Date :23.04.2025

ME Ward

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Reference Number : 783339980  
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               | 1046916.00   |
| 2          |                     | DEPOSIT FOR BHARATI AIRTEL LTD          | 523458.00    |
| 3          | 997212              | GROUND RENT FOR TELECOM                 | 312.00       |
| 4          | 997212              | ADMINISTRATIVE CHARGES FOR TELECOM COMP | 156.00       |
| Net Amount |                     | CGST (9%)                               | SGST (9%)    |
| 1570842.00 |                     |   | Gross Amount |
|            |                     |   | 1570842.00   |

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