



# Municipal Corporation of Greater Mumbai

## Online AEM Trenches Receipt

Receipt No.:2000206160  
Date :23.04.2025

ME Ward

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Reference Number : 783340005  
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	912696.00
2		DEPOSIT FOR BHARATI AIRTEL LTD	456348.00
3	997212	GROUND RENT FOR TELECOM	272.00
4	997212	ADMINISTRATIVE CHARGES FOR TELECOM COMP	136.00
Net Amount		CGST (9%)	SGST (9%)
1369452.00			Gross Amount
			1369452.00

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