



Municipal Corporation of Greater Mumbai

Online AEM Trenches Receipt

Receipt No.:2000204449
Date :23.04.2025

RN Ward

Reference Number : 783339323
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	1067996.00
2		DEPOSIT FOR BHARATI AIRTEL LTD	533998.00
3	997212	GROUND RENT FOR TELECOM	272.00
4	997212	ADMINISTRATIVE CHARGES FOR TELECOM COMP	136.00
Net Amount		CGST (9%)	SGST (9%)
1602402.00			Gross Amount
			1602402.00

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