



Municipal Corporation of Greater Mumbai

Online AEM Trenches Receipt

Receipt No.:2000206568
Date :29.04.2025

HW Ward

Reference Number : 783341573
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 | 1315356.00 |
| 2 | | DEPOSIT FOR BHARATI AIRTEL LTD | 657678.00 |
| 3 | 997212 | GROUND RENT FOR TELECOM | 392.00 |
| 4 | 997212 | ADMINISTRATIVE CHARGES FOR TELECOM COMP | 196.00 |
| Net Amount | | CGST (9%) | SGST (9%) |
| 1973622.00 | | | Gross Amount |
| | | | 1973622.00 |

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