

API Document

API Documentation

API stands for Application Programming Integration which is widely used to integrate and enable interaction with other software, much in the same way as a user interface facilitates interaction between humans and computers. Our API codes can be easily integrated to any web or software application.

Benefits of Mobile & DTH Recharge & Bill Payment API

You can start your own Mobile Recharge,DTH Recharge, Data Card, Postpaid Bill, Electric Bill, GAS Bill, Landline Bill, Insurance Bill Payment Online Store.

You can develop Mobile Recharge,DTH Recharge, Data Card, Postpaid Bill, Electric Bill, GAS Bill, Landline Bill, Insurance Bill Software and Resell.

List of Available API

API for Mobile Recharge,DTH Recharge, Data Card, Postpaid Bill, Electric Bill, GAS Bill, Landline Bill, Insurance Bill.

API for Checking Account Balance.

API for Checking Recharge Status.

The variables to be used are:

username	User name for api
pwd	API authentication password
circlecode	Operator Circle (see the list below)
operatorcode	Name of Operator (see the list below)
number	Mobile number/DTH Subscriber Code
amount	Amount to be recharged Min Rs 10
account	Optional Parameter [[Used For Land line Bill, Electricity Bill, GAS Bill, Insurance Bill]
auth	Optional Parameter [[Used For Land line Bill, Electricity Bill, GAS Bill, Insurance Bill]
bill_verify_id	Optional Parameter [[Used For Land line Bill, Electricity Bill, GAS Bill, Insurance Bill]
client_id	Optional Parameter [Only Number Accept UNIQUE]

Credential

Our API works with Unique username & pwd, which is associated with your account username or password

Note : For using Mobile, DTH Recharge API access should be enabled in your account, for enabling API access please contact your administrator.

API for Recharge Request

http://mduwallet.in/recharge/api?username=your_username&pwd=your_password&circlecode=your_circlecode&operatorcode=operator_code&number=mobileordth_no&amount=amount&client_id=20001

Result : RefID#Status#ACCEPT

In response to your API call our system will provide following parameters as comma separated values for your future reference

RESPONSE FOR API

http://www.yourdomain.com/yourresponsepage.php?Txid=Txid&Number=Number&Amount=Amount&Status=SuccessorFailure&RechargeDate=RechargeDate&Message=Message&Client_id=20001&Opt_id=GU123545672&Refid=100

Use post method For Get Response API Data.

Sample API Call Mobile & Postpaid

For Vodafone Recharge

http://mduwallet.in/recharge/api?username=test&pwd=test&circlecode=12&operatorcode=V&number=9825378495&amount=10&client_id=20001

Sample API Call DTH

For Videocon DTH Recharge

http://mduwallet.in/recharge/api?username=test&pwd=test&circlecode=12&operatorcode=VTV&number=6203822&amount=165&client_id=20001

Fetching your Current Account Balance

<http://mduwallet.in/recharge/balance?username=test&pwd=test>

Checking Recharge Status

provide at lease one parameter {ref_id or client_id}

http://mduwallet.in/recharge/status?username=test&pwd=test&ref_id=12&client_id=100

RESULT = Success#OperatorID#RechargeID#RefID

Sample API Calls For Landline Bill Payments

1) Airtel Landline

Step 1 : Verify Bill (if Verify true Then Process Step 2)

http://mduwallet.in/recharge/verify_bill?username=test&pwd=test&operatorcode=AL&number=079403XXXXX&amount=10

in Case Verification true **Result in XML**

```
<biller_verify>
<is_verify>true</is_verify>
<bill_number />
<bill_date />
<bill_due_date />
<outstanding_bill_amount />
<partial_bill />
<customer_name />
<message>Verification Successfull</message>
<verify_ref_id>42</verify_ref_id>
</biller_verify>
```

NOTE : Pass this verify_ref_id XML Tag value in Step 2 API Method. It is mandatory to verify_ref_id in Bill Payment.

in Case Verification false Result in XML

```
<biller_verify>
<is_verify>>false</is_verify>
<bill_number />
<bill_date />
<bill_due_date />
<outstanding_bill_amount />
<partial_bill />
<customer_name />
<message>Invalid number format</message>
<verify_ref_id>44</verify_ref_id>
</biller_verify>
```

Step 2 : Call API Method

http://mduwallet.in/recharge/api?username=test&pwd=test&circlecode=*&operatorcode=AL&number=07940327111&amount=10&client_id=20001&bill_verify_id=42

Pass Customer Landline Number in number parameter (11 Digit in number parameter)

2) BSNL Landline

Step 1 : Verify Bill (if Verify true Then Process Step 2)

http://mduwallet.in/recharge/verify_bill?username=test&pwd=test&operatorcode=BSNLOB&number=79403XXXXX&amount=10&account=1009435837&auth=LLI

auth parameter (two possible values 3 Digit)

1) Landline Individual = LLI

2) Landline Corporate = LLC

account parameter (10 digit account number numeric)

number parameter (10 digit landline number)

in Case Verification true **Result in XML**

```
<biller_verify>
<is_verify>true</is_verify>
<bill_number />
<bill_date />
<bill_due_date />
<outstanding_bill_amount />
<partial_bill />
<customer_name />
<message>Verification Successfull</message>
<verify_ref_id>46</verify_ref_id>
</biller_verify>
```

NOTE : Pass this verify_ref_id XML Tag value in Step 2 API Method. It is mandatory to verify_ref_id in Bill Payment.

in Case Verification false Result in XML

```
<biller_verify>
<is_verify>>false</is_verify>
<bill_number />
<bill_date />
<bill_due_date />
<outstanding_bill_amount />
<partial_bill />
<customer_name />
<message>Either no bill pending/ due date has passed/ invalid biller</message>
<verify_ref_id>47</verify_ref_id>
</biller_verify>
```

Step 2 : Call API Method

http://mduwallet.in/recharge/api?username=test&pwd=test&circlecode=*&operatorcode=BSNLOB&number=79403XXXXX&amount=10&client_id=20001&bill_verify_id=47&account=1009435837&auth=LLI

Pass Customer Landline Number in number parameter (10 Digit in number parameter)

3) MTNL Delhi Landline

Step 1 : Verify Bill (if Verify true Then Process Step 2)

http://mduwallet.in/recharge/verify_bill?username=test&pwd=test&operatorcode=MDL&number=28083526&amount=10&account=4522435837

account parameter (10 digit account number numeric)

number parameter (8 digit landline number)

in Case Verification true **Result in XML**

```
<biller_verify>
<is_verify>true</is_verify>
<bill_number />
<bill_date />
<bill_due_date />
<outstanding_bill_amount />
<partial_bill />
<customer_name />
<message>Verification Successfull</message>
<verify_ref_id>46</verify_ref_id>
</biller_verify>
```

NOTE : Pass this verify_ref_id XML Tag value in Step 2 API Method. It is mandatory to verify_ref_id in Bill Payment.

in Case Verification false Result in XML

```
<biller_verify>
<is_verify>>false</is_verify>
<bill_number />
<bill_date />
<bill_due_date />
<outstanding_bill_amount />
<partial_bill />
<customer_name />
<message>Either no bill pending/ due date has passed/ invalid biller</message>
<verify_ref_id>47</verify_ref_id>
</biller_verify>
```

Step 2 : Call API Method

http://mduwallet.in/recharge/api?username=test&pwd=test&circlecode=*&operatorcode=MDL&number=28083526&amount=10&client_id=20001&bill_verify_id=47&account=4522435837

Pass Customer Landline Number in number parameter (8 Digit in number parameter)

Sample API Calls For GAS Bill Payments

1) Mahanagar GAS

Step 1 : Verify Bill (if Verify true Then Process Step 2)

http://mduwallet.in/recharge/verify_bill?username=test&pwd=test&operatorcode=MGL&number=280835263423&amount=10

number parameter (12 digit Account Number)

in Case Verification true **Result in XML**

```
<biller_verify>
<is_verify>>true</is_verify>
<bill_number />
<bill_date />
<bill_due_date />
<outstanding_bill_amount />
<partial_bill />
<customer_name />
<message>Verification Successfull</message>
<verify_ref_id>42</verify_ref_id>
</biller_verify>
```

NOTE : Pass this verify_ref_id XML Tag value in Step 2 API Method. It is mandatory to verify_ref_id in Bill Payment.

in Case Verification false Result in XML

```
<biller_verify>
<is_verify>>false</is_verify>
<bill_number />
<bill_date />
<bill_due_date />
<outstanding_bill_amount />
<partial_bill />
<customer_name />
<message>Either no bill pending/ due date has passed/ invalid biller.</message>
<verify_ref_id>44</verify_ref_id>
</biller_verify>
```

Step 2 : Call API Method

http://mduwallet.in/recharge/api?username=test&pwd=test&circlecode=*&operatorcode=MGL&number=280835263423&amount=10&client_id=20001&&bill_verify_id=48

Pass Customer Account Number in number parameter (12 digit Account Number)

2) GUJARAT GAS COMPANY LIMITED & INDRAPRAST GAS LIMITED

Step 1 : Verify Bill (if Verify true Then Process Step 2)

http://mduwallet.in/recharge/verify_bill?username=test&pwd=test&operatorcode=GGCLOB&number=280835263423&amount=10

number parameter (9 digit CA Number)
in Case Verification true **Result in XML**

```
<biller_verify>
<is_verify>true</is_verify>
<bill_number />
<bill_date />
<bill_due_date />
<outstanding_bill_amount />
<partial_bill />
<customer_name />
<message>Verification Successfull</message>
<verify_ref_id>42</verify_ref_id>
</biller_verify>
```

NOTE : Pass this verify_ref_id XML Tag value in Step 2 API Method. It is mandatory to verify_ref_id in Bill Payment.

in Case Verification false Result in XML

```
<biller_verify>
<is_verify>false</is_verify>
<bill_number />
<bill_date />
<bill_due_date />
<outstanding_bill_amount />
<partial_bill />
<customer_name />
<message>Either no bill pending/ due date has passed/ invalid biller.</message>
<verify_ref_id>44</verify_ref_id>
</biller_verify>
```

Step 2 : Call API Method

http://mduwallet.in/recharge/api?username=test&pwd=test&circlecode=*&operatorcode=GGCLOB&number=34235256&amount=10&client_id=20001&&bill_verify_id=49

Pass Customer CA Number in number parameter (9 digit CA Number)

3) ADANI GAS

Step 1 : Verify Bill (if Verify true Then Process Step 2)

http://mduwallet.in/recharge/verify_bill?username=test&pwd=test&operatorcode=ADAG&number=2383747592&amount=10

number parameter (10 digit Customer ID)
in Case Verification true **Result in XML**

```
<biller_verify>
<is_verify>true</is_verify>
<bill_number />
<bill_date />
<bill_due_date />
<outstanding_bill_amount />
<partial_bill />
<customer_name />
<message>Verification Successfull</message>
<verify_ref_id>42</verify_ref_id>
</biller_verify>
```

NOTE : Pass this verify_ref_id XML Tag value in Step 2 API Method. It is mandatory to verify_ref_id in Bill Payment.

in Case Verification false Result in XML

```
<biller_verify>
<is_verify>>false</is_verify>
<bill_number />
<bill_date />
<bill_due_date />
<outstanding_bill_amount />
<partial_bill />
<customer_name />
<message>Either no bill pending/ due date has passed/ invalid biller.</message>
<verify_ref_id>44</verify_ref_id>
</biller_verify>
```

Step 2 : Call API Method

http://mduwallet.in/recharge/api?username=test&pwd=test&circlecode=*&operatorcode=ADAG&number=2383747592&amount=10&client_id=20001&&bill_verify_id=50

Pass Customer Customer ID in number parameter (10 digit Customer ID)

Sample API Calls For Electric Bill Payments

Billers

Step 1 : Verify Bill (if Verify true Then Process Step 2)

http://mduwallet.in/recharge/verify_bill?username=test&pwd=test&operatorcode=BESTMUOB&number=1234567890&amount=10

SOUTHERN POWER DISTRIBUTION COMPANY OF TELANGANA LIMITED (9 Digit Service Number)
BRIHAN MUMBAI ELECTRIC SUPPLY AND TRANSPORT UNDERTAKING (10 Digit Consumer Number)
RAJASTHAN VIDYUT VITRAN NIGAM LIMITED (12 digit K Number starting with 2 or 3)
SOUTHERN POWER DISTRIBUTION COMPANY LTD OF ANDHRA PRADESH (Service Number minimum 9 digit and maximum 13 digit long)
BANGALORE ELECTRICITY SUPPLY COMPANY (10 Digit Consumer Number)
MADHYA PRADESH MADHYA KSHETRA VIDYUT VITARAN COMPANY LIMITED (10 Digit Consumer Number)
NOIDA POWER COMPANY LIMITED (10 Digit Consumer Number)
MADHYA PRADESH PASCHIM KSHETRA VIDYUT VITARAN JABALPUR (10 Digit Consumer Number)
CALCUTTA ELECTRICITY SUPPLY LTD (Customer Id fixed 11 digit)
CHHATTISGARH STATE ELECTRICITY BOARD (Business Partner No 10 Digit)
BSES RAJDHANI (Customer Account Number minimum 9 digit and maximum 10 digit)
BSES YAMUNA (Customer Account Number minimum 9 digit and maximum 10 digit)
NORTH DELHI POWER LIMITED (Customer Account Number minimum 11 digit and maximum 12 digit)

in Case Verification true **Result in XML**

```
<biller_verify>
<is_verify>true</is_verify>
<bill_number />
<bill_date />
<bill_due_date />
<outstanding_bill_amount />
<partial_bill />
<customer_name />
<message>Verification Successfull</message>
<verify_ref_id>42</verify_ref_id>
</biller_verify>
```

NOTE : Pass this verify_ref_id XML Tag value in Step 2 API Method. It is mandatory to verify_ref_id in Bill Payment.

in Case Verification false Result in XML

```
<biller_verify>
<is_verify>>false</is_verify>
<bill_number />
<bill_date />
<bill_due_date />
<outstanding_bill_amount />
<partial_bill />
<customer_name />
<message>Either no bill pending/ due date has passed/ invalid biller.</message>
<verify_ref_id>44</verify_ref_id>
</biller_verify>
```

Step 2 : Call API Method

http://mduwallet.in/recharge/api?username=test&pwd=test&circlecode=*&operatorcode=BESTMUOB&number=1234567890&amount=10&client_id=20001&&bill_verify_id=44

Reliance Energy

Step 1 : Verify Bill (if Verify true Then Process Step 2)

http://mduwallet.in/recharge/verify_bill?username=test&pwd=test&operatorcode=RILP&number=123456789&amount=10&account=24

Customer Number = number (9 digit)

Cycle Number = account (2 digit)

in Case Verification true **Result in XML**

```
<biller_verify>
<is_verify>true</is_verify>
<bill_number />
<bill_date />
<bill_due_date />
<outstanding_bill_amount />
<partial_bill />
<customer_name />
<message>Verification Successfull</message>
<verify_ref_id>42</verify_ref_id>
</biller_verify>
```

NOTE : Pass this verify_ref_id XML Tag value in Step 2 API Method. It is mandatory to verify_ref_id in Bill Payment.

in Case Verification false Result in XML

```
<biller_verify>
<is_verify>>false</is_verify>
<bill_number />
<bill_date />
<bill_due_date />
<outstanding_bill_amount />
<partial_bill />
<customer_name />
<message>Either no bill pending/ due date has passed/ invalid biller.</message>
<verify_ref_id>44</verify_ref_id>
</biller_verify>
```

Step 2 : Call API Method

http://mduwallet.in/recharge/api?username=test&pwd=test&circlecode=*&operatorcode=RILP&number=123456789&amount=10&client_id=20001&account=24&bill_verify_id=44

TORRENT POWER

Step 1 : Verify Bill (if Verify true Then Process Step 2)

http://mduwallet.in/recharge/verify_bill?username=test&pwd=test&operatorcode=TORRENTOB&number=508867&amount=10&account=A Ahmedabad

Service Number = number (1 to 15 digit)

CityName = account (max 30 digit)

List of City

Ahmedabad

Surat

Agra

Bhiwandi

in Case Verification true **Result in XML**

```
<biller_verify>
<is_verify>true</is_verify>
<bill_number />
<bill_date />
<bill_due_date />
<outstanding_bill_amount />
<partial_bill />
<customer_name />
<message>Verification Successfull</message>
<verify_ref_id>42</verify_ref_id>
</biller_verify>
```

NOTE : Pass this verify_ref_id XML Tag value in Step 2 API Method. It is mandatory to verify_ref_id in Bill Payment.

in Case Verification false Result in XML

```
<biller_verify>
<is_verify>>false</is_verify>
<bill_number />
<bill_date />
<bill_due_date />
<outstanding_bill_amount />
<partial_bill />
<customer_name />
<message>Either no bill pending/ due date has passed/ invalid biller.</message>
<verify_ref_id>44</verify_ref_id>
</biller_verify>
```

Step 2 : Call API Method

http://mduwallet.in/recharge/api?username=test&pwd=test&circlecode=*&operatorcode=TORRENTOB&number=508867&amount=10&client_id=20001&account=A Ahmedabad&bill_verify_id=44

MSEDC LIMITED

Step 1 : Verify Bill (if Verify true Then Process Step 2)

http://mduwallet.in/recharge/verify_bill?username=test&pwd=test&operatorcode=MSEBOB&number=211232508867&amount=10&account=0019&auth=04

Consumer Number = number (12 digit)

Billing Unit = account (4 digit)

Processing Cycle = auth (2 digit)

in Case Verification true **Result in XML**

```
<biller_verify>
<is_verify>true</is_verify>
<bill_number />
<bill_date />
<bill_due_date />
<outstanding_bill_amount />
<partial_bill />
<customer_name />
<message>Verification Successfull</message>
<verify_ref_id>42</verify_ref_id>
</biller_verify>
```

NOTE : Pass this verify_ref_id XML Tag value in Step 2 API Method. It is mandatory to verify_ref_id in Bill Payment.

in Case Verification false Result in XML

```
<biller_verify>
<is_verify>false</is_verify>
<bill_number />
<bill_date />
<bill_due_date />
<outstanding_bill_amount />
<partial_bill />
<customer_name />
<message>Either no bill pending/ due date has passed/ invalid biller.</message>
<verify_ref_id>44</verify_ref_id>
</biller_verify>
```

Step 2 : Call API Method

http://mduwallet.in/recharge/api?username=test&pwd=test&circlecode=*&operatorcode=MSEBOB&number=211232508867&amount=10&client_id=20001&account=0019&auth=04&bill_verify_id=44

Sample API Calls For Insurance Bill Payments

1) ICICI Pru Life

Step 1 : Verify Bill (if Verify true Then Process Step 2)

http://mduwallet.in/recharge/verify_bill?username=test&pwd=test&operatorcode=ICPL&number=12345678&amount=10&account=19860315

Policy Number = number (8 Digit)

Date of Birth = account (Date Format = YYYYMMDD)

in Case Verification true **Result in XML**

```
<biller_verify>
<is_verify>true</is_verify>
<bill_number />
<bill_date />
<bill_due_date />
<outstanding_bill_amount />
<partial_bill />
<customer_name />
<message>Verification Successfull</message>
<verify_ref_id>42</verify_ref_id>
</biller_verify>
```

NOTE : Pass this verify_ref_id XML Tag value in Step 2 API Method. It is mandatory to verify_ref_id in Bill Payment.

in Case Verification false Result in XML

```
<biller_verify>
<is_verify>>false</is_verify>
<bill_number />
<bill_date />
<bill_due_date />
<outstanding_bill_amount />
<partial_bill />
<customer_name />
<message>Either no bill pending/ due date has passed/ invalid biller.</message>
<verify_ref_id>44</verify_ref_id>
</biller_verify>
```

Step 2 : Call API Method

http://mduwallet.in/recharge/api?username=test&pwd=test&circlecode=*&operatorcode=ICPL&number=12345678&amount=10&client_id=20001&account=19860315&bill_verify_id=44

2) TATA AIG LIFE

Step 1 : Verify Bill (if Verify true Then Process Step 2)

http://mduwallet.in/recharge/verify_bill?username=test&pwd=test&operatorcode=TAL&number=123456780&amount=10&account=15-03-1986

Policy Number = number (10 Digit)

Date of Birth = account (Date Format = DD-MM-YYYY)

in Case Verification true **Result in XML**

```
<biller_verify>
<is_verify>>true</is_verify>
<bill_number />
<bill_date />
<bill_due_date />
<outstanding_bill_amount />
<partial_bill />
<customer_name />
<message>Verification Successfull</message>
<verify_ref_id>42</verify_ref_id>
</biller_verify>
```

NOTE : Pass this verify_ref_id XML Tag value in Step 2 API Method. It is mandatory to verify_ref_id in Bill Payment.

in Case Verification false Result in XML

```
<biller_verify>
<is_verify>>false</is_verify>
<bill_number />
<bill_date />
<bill_due_date />
<outstanding_bill_amount />
<partial_bill />
<customer_name />
<message>Either no bill pending/ due date has passed/ invalid biller.</message>
<verify_ref_id>44</verify_ref_id>
</biller_verify>
```

Step 2 : Call API Method

http://mduwallet.in/recharge/api?username=test&pwd=test&circlecode=*&operatorcode=TAL&number=1234567890&amount=10&client_id=20001&account=15-03-1986&bill_verify_id=44

List Of Circle	
Circle	Circle Code
Andhra Pradesh	13
Assam	24
Bihar & Jharkhand	17 & 22
Chennai	7
Delhi	5
Gujarat	12
Haryana	20
HIMACHAL PRADESH	21
Jammu & Kashmir	25
Karnataka	9
Kerala	14
Kolkata	6
Maharashtra & Goa (except Mumbai)	4
Madhya Pradesh & Chhattisgarh	16 & 27
Mumbai	3
North East	26
Orissa	23
Punjab	1
Rajasthan	18
Tamil Nadu	8
Uttar Pradesh East	10
Uttar Pradesh West	11
West Bengal	2

List Of Operator	
Operator Name	Operator Code
MOBILE OPERATOR	
AIRTEL*	A
AIRTEL	A2
VODAFONE	V
VODAFONE*	VDL
BSNL 3G	B3
BSNL STV	BS
BSNL STV*	RBRSTV
BSNL TOPUP	BT
BSNL TOPUP*	RBSSTP
BSNL RECHARGE	BR
BSNL RECHARGE*	RBRS
RELIANCE CDMA	RC
RELIANCE CDMA*	HREC
RELIANCE GSM	RG
RELIANCE GSM*	HREG
RELIANCE JIO*	JIO
RELIANCE JIO	JIOD
AIRCEL	AIR
AIRCEL*	ARL
IDEA	I
TATA INDICOM	T
DOCOMO	D
DOCOMO*	DCL
DOCOMO SPECIAL	DS
DOCOMO SPECIAL*	DCSS
VIRGIN CDMA	VC
VIRGIN GSM	VG
MTNL TOPUP	MTT
MTNL SPECIAL	MTR
MTS	M
TELENOR	U
TELENOR*	UNST
TELENOR SPECIAL	US
TELENOR SPECIAL*	UNSS
DTH OPERATOR	
DISH TV	DTV
DISH TV*	DISHDTH
SUN TV	STV
BIG TV	BTV
BIG TV*	BIGDTHS
AIRTEL DTH	ATV
AIRTEL DTH*	ADLTV
TATA SKY	TTV
VIDEOCON DTH	VTV
POSTPAID BILL OPERATOR	
POSTPAID AIRTEL	AP
POSTPAID IDEA	IP
POSTPAID VODAFONE	VP
POSTPAID AIRCEL	PA
POSTPAID TATA TELESERVICE	PTT
POSTPAID BSNL	PCL
POSTPAID DOCOMO	PD
POSTPAID RELIANCE CDMA	RCP

POSTPAID RELIANCE GSM	RGP
LANDLINE BILL	
AIRTEL LANDLINE	AL
MTNL DELHI LANFLINE	MDL
BSNL LANDLINE	BSNLOB
GAS BILL	
ADANI GAS	ADAG
GUJARAT GAS COMPANY LIMITED	GGCLOB
INDRAPRAST GAS LIMITED	IGL
MAHANAGAR GAS LIMITED	MGL
ELECTRICITY BILL	
RELIANCE ENERGY (MUMBAI)	RILP
BSES RAJDHANI	BSES
BSES YAMUNA	BSESY
NORTH DELHI POWER LTD	NDLP
BANGALORE ELECTRICITY SUPPLY COMPANY	BESCOMOB
BRIHAN MUMBAI ELECTRIC SUPPLY AND TRANSPORT UNDERTAKING	BESTMUOB
CALCUTTA ELECTRICITY SUPPLY LTD	CESL
CHHATTISGARH STATE ELECTRICITY BOARD	CSEB
MADHYA PRADESH MADHYA KSHETRA VIDYUT VITARAN COMPANY LIMITED	MPMKVVBOB
MADHYA PRADESH PASCHIM KSHETRA VIDYUT VITARAN JABALPUR	MPPKVVJ
MSEDC LIMITED	MSEBOB
NOIDA POWER COMPANY LIMITED	NPCL
RAJASTHAN VIDYUT VITRAN NIGAM LIMITED	RVVNLOB
SOUTHERN POWER DISTRIBUTION COMPANY LTD OF ANDHRA PRADESH	SPDCLOB
SOUTHERN POWER DISTRIBUTION COMPANY OF TELANGANA LIMITED	APCPDCLOB
TORRENT POWER	TORRENTOB
INSUARANCE BILL	
ICICI PRU LIFE	ICPL
TATA AIG LIFE	TAL

List Of Error Codes

INFO :: Paramenter is missing.
 INFO :: Invalid client ip address.
 INFO :: Amount must be numeric and positive.
 INFO :: Only Number value required.
 INFO :: Operator code is not valid.
 INFO :: Service temporarily unavailable.
 INFO :: Do not use same number in 15 minuts.
 WARNING :: Your recharge request is in pending mode.
 WARNING :: Your account balance is insufficient. Current Balance : ?
 WARNING :: recharge service temporarily unavailable. try again later
 ERROR :: ?
 NOTE : ? Means Dynamic Values Generate By System.