						वहन उपक्र -४०० ००१	Under Roa	Ward Office Ac ustomer Care `G/S` W taking.4th ftr.Ancilliar d Extension.Vadala De 400031.TelNo:2414626	dress: /ard,BES&T y Building,Tilak 200,Mumbai- 2;Ext-551
Name :	Bill For :	Jun-2024	Date of Bill : 21/	06/2024 Invoic	e No.: 40	6202002352			
EVEREST CATERERS LLP				Book Folio			Consumer No.		
Mobile No:88XXXXX063 Email ID:XXXXXXXXXXmin@	thoirichho	uso in			•		C.A.No.	: 202-002-	
		Juse.III		Cycle	: 24	r IIII		: 60001743	•
Billing Address :				Type of Su	oply : 3F		Bill Period	: 30/04/202	24 -
A,FLOOR-1,A BLOCK,SHIV BESANT ROAD,NR NEHRU			NNIE	Service No	: 43	8987-X-X		31/05/202	24
CAMP,WORLI,MUMBAI-40				Installation	i No. 🚦		Tariff	:LT II C	
Davier Constructed damage				Sanctioned	Load : 17	0.00 KW	Category	: COMME	RCIAL
Power Supply Address : A,FLOOR-1,A BLOCK,SHIV	SAGAR FS		NNIF	Security De	eposit : 18	3676.00	Ward	: GS	
BESANT ROAD, NR NEHRU	CENTER T			last P	ayment Reco	eived	l ast Pav	ment Receive	d Date
CAMP, WORLI, MUMBAI-40	0018			₹	168403.			5/06/2024	d Date
							-		
Current Bill Amount ₹	Past	Dues ₹	Due D	Date *	Bill Amount Before Due Date		Bill Amount A	After Due Date	₹**
75531.57 * Due date valid only	-	9.52	10/07/	-		3450.00		74370	
Important Contact Details Fuse Control. 24954242/2 29154242/2 882884756	920664242	241462	Complaints 262 Extn:551	Unautho North-	ity Theft/ prised use <b>24194578</b>	Fault Control 24906611/90291066 9920436611	<sup>11/</sup> S 72088:	: Lighting Com 35803/241015 st Consumption	17
			Forum		<u>"IMP</u>	ORTANT MESSAGE"		Unit KWH	
Assistant Admin.Manager, Care`G/S`Ward, 4th floor Ancilliary Building, Tilak F Extension, Wadala Depot, 400031. Tel no:24146262	, load Mumbai- Ext-551. taking.com	Bldg, Acco Mumbai - 4 Visit : www Email : dece	.cgrfbest.org.in grf@bestundertak	ad, Colaba,	Name of Beneficiary Beneficiary Account Num Bank Name and Branch IFSC Code	tricity Bill Payment (IDFC First Banl : BEST Underlaking ber : BESTCxxxxxxxxxx;9 digit Consumer N : IDFC First Bank Ltd, Chennai, R K Saira : IDFB0080101 al Security Deposit Payment (IDFC First Bar	() Meter No -	- T190052 13440 11880 10800 10800 10800	) May-24 ) Apr-24 ) Mar-24 ) Feb-24 ) Jan-24 ) Dec-23
Bill Collecti					Name of Beneficiary	: Best Undertaking		11160	) Nov-23
Jacob Circle : Mahalaxmi Receivin Worli Naka : Near Shivsena Shak Prabhadevi : Near Prabhadevi M Prabhadevi Rec Station : Prabhad	andir	g, Worli Naka,	Mum-28			: BESTDxxxxxxx(x=9 digit Consumer ) : IDFC First Bank Ltd, Chennai, R K Sair : IDFB0080101		11040 10440	) Oct-23 ) Sep-23 ) Aug-23
Prabhadevi Rec.Station : Prabhadevi Receiving Station, Worli, Mumbai -400025 Lower Parel : Near Shivalaya Bldg, S.B.Marg,Lower Parel				NEFT / RTGS	Electricity Bill Payment ( SBI)		13360	) Jul-23	
Mobile Van : Maharashtra Highschool					Name of Beneficiary : Best Undertaking		Units Co	nsumed	kWH
Gandhi Maidan : Gandhi Ground,	Gandhi Maidan : Gandhi Ground, (Jambhori Maidan)				Beneficiary Account Num	ber : BESTEBxxxxxxxxx(x=9 digit Consumer N		-24 3	3480
					Bank Name and Branch IFSC Code	: STATE BANK OF INDIA, MAIN BRANCH : Sbino000300	Jun	-23 15	5000
C an Card			Bills on m	арр		ndertaking cial app mil	BEST		



(Girish G.Chandankar) Chief Engineer Customer Care

"This bill for power supply cannot be treated or utilised as proof that the premises for which the power supply has been granted is an authorised structure nor would the issuance of the bill amount to proof of ownership of the premises."

Scan this QR code for payment through **UPI** App

	Cons	solidated Stamp Duty p			vide Order No. MU 31.01.2026)/4848,		ER. CSD/20/2023/(Validity Period
Undertaking yment Slip		Crossed Cheque ** / D.	D. Should be in Favo	our of " BEST Consu	imer 202002	352*9 "	
erta nt Si		D / W / CY	CONSUMER NUMBER	BILL DATE	DUE DATE	BILL AMOUNT ₹	
Und Mei		N/GS/24	202-002-352*9	21/06/2024	10/07/2024	73450.00	
<b>Pa</b>		ou have paid Arrears of	f , Please br	ing the paid bill ar	nd Pay		
-	** F	Payment by made	cheque is subje	ct to realizatio	n.		

24060002020023529000007345000NN10072024M000600017434

ixed Charges / Demand Charges       34000.00         energy Charges       18270.00         /heeling Charges       6855.00         /heeling Charges       6855.00         iel Adjustment Charges       0.00         iel Adjustment Charges       0.00         iel Adjustment Charges       0.00         iel Adjustment Charges       0.00         ver Factor Penalty / Incentive       0.00         ower Factor Incentive       0.00         ad Factor Incentive       0.00         ad Factor Incentive       0.00         DO Charges       600.00         Verrent Months Bill Amount (A)       73452.57         restrict supply may be switched "ON" only when it is attended and electrical installation is checked and "centrel as asfe" by Licensed Electrical Contractor / Biscount         conty with Inclusing Tases and bates)       2079.00         restrict supply may be switched "ON" only when it is attended and electrical installation is checked and "centrel as asfe" by Licensed Electrical Contractor / Biscount         Collected at Source (TCS) will be level, wooden / insulated platforms etc. in case of water leakages         cont touch meters, street light	ixed Charges / Demand Ch nergy Charges	5	Amou	nt ₹	Important Me	sages			
Intergy Charges     18270.00       Prompt payment discant of Rs. 597.26 will be given if payment is made on / bree for 01/37/204.       Meteling Charges     6856.60       Led Adjustment Charges     6866.60       Uter Adjustment Charges     0.00       J. Protect the meter cabin from rain water by way of concreting, raising the height of eachin ext. and in case of woater cabin, protecting it surably.       J. Tax Sale on Electricity     1184.63       Veer Factor Penalty / Incentive     0.00       Santaro fi provide and internal wing throughly checked through Literned Electrical Contractor L provide and internal wing throughly checked through Literned Electrical Contractor L provide and "certified as safe" by Literned Electrical Contractor L provide and "certified as safe" by Literned Electrical Contractor L provide and "certified as safe" by Literned Electrical Contractor L provide and "certified as safe" by Literned Electrical Contractor L provide and "certified as safe" by Literned Electrical Contractor L provide and "certified as safe" by Literned Electrical Contractor L provide and "certified as safe" by Literned Electrical Contractor L provide and "certified as safe" by Literned Electrical Contractor L provide and "certified as safe" by Literned Electrical Contractor L provide and "certified as safe" by Literned Electrical Contractor L provide and "certified as safe" by Literned Electrical Contractor L provide Charges (en 23% (2000)       Urrent Months Bill Amount     0.00       11 Brown Electricity Didy and a data ("certified as safe") provide and and the provide and the provide and the provide	nergy Charges	narges	3	4000.00					
Intelling Charges         6655 B01         Force 01/07/2024.         Monson Precations D05           uell Adjustment Charges         0.00         D05         D05           Uest Adjustment Charges         0.00         Protect Int Parkas         Protect Int Parkas           Unstanding Charges         0.00         Protect Int Parkas         Optimises and Internal Wring Brougby Ucekced Horogh Licensee Electrical Dorbar Dorb			1	8270.00	*Prompt payment	discount of Rs. 597.	26 will be given	n if payment is ma	de on /
uel Adjustment Charges       0.00       0.01       0.01       0.01         Tax Sale on Electricity       12542.33       of the cabin etc. and in case of wooden cabin, water by way of concreting, rating the heigh of the cabin etc. and in case of wooden cabin. Thom the meter position in clavidual flats / premises and internal writing thoroughly checked through Licensed Electrical contractor / provide Earth Leakage Circuit Breaker (ELG) of proper rating.         Data Factor Incentive       0.00       2. Get the electrical writing, rating the heigh contract writing throughly checked through Licensed Electrical Contractor / premises and internal writing throughly checked through Licensed Electrical Contractor / writer leakage Circuit Breaker (ELG) of proper rating.         D Charges       600.00       55 staff.         Urrent Months Bill Amount (A)       73452.57         A inform concerned Fuse control centers in case of sparking or sh cock in meter control centers in case of sparking or sh cock in meter control centers in case of sparking or installation is checked and gloves, wooden / insulated platforms etc. in case of water leakages.         Colliccurt       0.00         Colliccurt       0.00         Sign Payment Discurption       0.00         Coll Current Month charges (A + B)       75531.57         revicus Month Bill Amount       166420.00         Colla Bill Amount (Rounded)       73452.01         Tright/Duty       Eleveries and the meter position din. 13-May-20, w. e.f. 1-0ct-20, Tax	needing charges			6855.60	before 01/07/202				
Image: Section of the came for an and mass of wooden cabin, protecting is standy.           Tax Sale on Electricity         118459           Tax Sale on Electricity         118459           Or enalty / Incentive         0.001           Outpace         0.001           Unrent Months Bill Amount (A)         773452.57           Restrict young vanipue switched and "certricited as safe" by Licensed Electrical Contractor / During tawn and busing tawa           Outpace         0.001           Cisit on Arrears         0.001           Out houth the installation with bare on without hains set;         installation with bare on without hains set;           Outpace         0.001         0.001           Starticity out and with thepace         installation with bare on without hains set;           Outpace         0.001         0.001           Out Adjustment Amount         0.001           Out Adjustment Amount         0.002									
Tax Sale on Electricity       1184.55       10 the chain in consist on wheel calling in protecting it stateady.         ower Factor Penalty / Incentive       0.00       remises and named withing throughly checked through burned to be checked and electrical contractor 6 provide Earth Leakage Circuit Reserved FLCB of proper rating.         and Factor Incentive       0.00       Switch "OF" the main switches in premises and cable in case of water leakage installation is checked and "certified as safe" by Lensed Electrical Contractor / Installation is checked and "certified as safe" by Lensed Electrical Contractor / Installation is checked and "certified as safe" by Lensed Electrical Contractor / Installation is checked and "certified as safe" by Lensed Electrical Contractor / Installation is checked and "certified as safe" by Lensed Electrical Contractor / Installation is checked and "certified as safe" by Lensed Electrical Contractor / Installation is checked and when temporry supply is given to your building or installation is checked and when temporry supply is given to your building or installation bare or moist hands or without taking safety measures such as hand gloves, wooden / insulated platforms etc. In case of water Electrics C Discount         C Discount       0.00         Call Adjustment Amount       0.00         Call Bill Amount (Rounded)       73452.05         Contact (Rounded)       73452.05         Conta			1						ng the height
ower Factor Penalty / Incentive         0.00           premises and internal wring thoroughly checked through Licensed Electrical Contractor & provide farth Leakage Circuit Breaker (ELB) of proper rating.         3. Switch "OF"" the main switches in premises and cablin in case of water leakage leagin           OD Charges         600.001         9. Electric supply may be switched "ON" only when it is attended and electrical installation thecked and "Centractor / electrical supply may be switched "ON" only when it is attended and electrical installation thecked and "Centractor / eleayed Payment Charges (en 23% onthy Mitcluding Taxes and Dotes)         2079.00           11 form concerned Fuse control centers in case of sparking or sh ock in meter cashs, street lighting poles, distribution pillars etc.         5. Restrict your load when temporary supply is given to your building or installatio the stress on Arrears           0.001 titrest on Arrears         0.001 titrest on Arrears         0.001 titrest on Arrears         1. Don't touch the installation with bare or mois hands or without taking safety the safety.           2. Don't touch meters, street lighting poles, Red coloured distribution pillars on otal Adjustment Amount         0.001 tool all current Month charges (A + B)         2. Don't touch meters, street lighting vers. (S 1 are will be 0.1's for PAk holders and 1% tool all dill (A + B+ C)         7. Addition of the same will be outs with same PAk holders and 1% tool all dill area will be 0.1's for PAk holders and 1% tool all dill (A + B+ C)           0.11 Bill Amount (Rounded)         Traiff Structure         M.Tax (Reading         M.Tax (Reading         Reading         M.Tax (	· · ·								l flats /
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urrent Months Bill Amount (A)       73452.57       BEST staff.         elayed Payment Charges (e1.23)       20079.00       4. Inform concerned Fuse control centers in case of sparking or sh ock in meter cabins, street lighting poles, distribution pillars etc.         output build induction with bare or moist hands or without taking safety measures such as hand-gloves, wooden / insulated platform etc. in case of water leakages.       5. Restrict/such with bare or moist hands or without taking safety measures such as hand-gloves, wooden / insulated platform etc. in case of water leakages.         25 Discount       0.001       1. Don't touch the installation with bare or moist hands or without taking safety measures such as hand-gloves, wooden / insulated platform etc. in case of water leakages.         25 Discount       0.001         total Current Month charges (A + B)       75551.57         revious Month Bill amount       166323.48         ayment Received       168403.000         total Current Month charges (A + B)       73452.03         total Bill Amount (Rounded)       73450.001         total Bill Amount (Rounded)       73452.03         total Bill Amount (Rounded)       73450.001         total Bill Amount (Rounded)       Tariff/Duty         Energy Consumed       P.F.       Load       Contract Billing Decirition and in Billing Decirition and in Billing Decirition and in Demanding Construction and in Decirition and in Decirition Decirition Decirition and in Decirition and in Decirit		Iaci			g. Electric supply				
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gital Payment Disc./ebil disc (if applicable)       0.00         otal Adjustment Amount       0.00         et Other Charges (B)       2079.00         spment Received       16823.48         ayment Received       168403.00         et Arrears (C)       -2079.52         otal Bill (A +B+ C)       73452.05         otal Bill Amount (Rounded)       73450.00         Verter No.       Tariff/Duty         Previous       Current Mrk with concerned ward office of BST.         weter No.       Tariff/Duty         Previous       Current Mrk office of BST.         Notes with Spment B: (* r/ww)       Energy Consumed         Previous       Current Mrk office of BST.         Consumer Consumer Consumer Accounts with same PAN will be consumer accounts with consumer accounts with consumer accounts with same PAN will be consumer accounts with same PAN will b						eters, street lighting	poles, Red cold	oured distribution	pillars on
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revious Month Bill amount       166323.48         ayment Received       166323.48         ayment Received       166323.48         ayment Received       168403.00         et Arrears (C)       -2079.52         otal Bill (A +B+C)       73452.05         ion-PAN holders in PY2-23. Multiple consumer accounts with same PAN will be ised on your electricity bill be issued as per TDS Rules. Kindly update your PAN with concerned ward office of BEST.         Weter No.       Tariff/Duty       Energy Consumed       P.F.       Load       Contract Billing Demand in KVA         YA       Reading       MF       Consumed       P.F.       Load       Demand in KVA         T190052       LT II C/B       3993       4022       120       3480       0.945       170.00       212.5000       85.000         Consumed (review)         Consumer (Attract Method)       Tax (review)       FAC Rate (review)       (review)       10       212.5000       85.000         Consumed (review)       Energy Consumed (review)       FAC Rate (review)       0.945       170.00       212.5000       85.000         Consumer (at with) as hown in tariff structure will be applicable as per the schedule in Maharahtra (review)       FAC Rate (review)       Content is consumers responsibility.	et Other Charges (B)			2079.00					
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et Arrears (C)       -2079.52         otal Bill (A +B+ C)       73452.05         otal Bill Amount (Rounded)       73450.00         vectorial as single entry. Tariff/Duty       Feregy Consumed         Previous       Current Reading         Reading       Reading         Reading       Current Current Consumed         Previous       Current Reading         Reading       MF         Units       P.F.         LT II C/B       3993         4022       120         3480       0.945         170.00       212.5000         85.000	ayment Received	16	8403.00						
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Otal Bill Amount (Rounded)       73450.00       considered as single entity. TCS certificate will be issued as per TDS Rules. Kindly update your PAN with concerned ward office of BEST.         Weter No.       Tariff/Duty       Energy Consumed       P.F.       Load       Contract Demand in KVA       Billing Demand in KVA         T190052       LT II C/B       3993       4022       120       3480       0.945       170.00       212.5000       85.000         Your Tariff Structure         Meteing Consumed (*Connection/nut) Benergy Consumed (*Consumed Category in the single of the singl	, ,								
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Online Billing Details 8. Mention your account number and amount on backside of the cheque whi							nt number and amo	ount on backside of th	ne cheque while
u can pay your electricity bill using credit debit card or netbanking. No need to stand in a queue.					nd in a queue.	making multiple bill pay	ment by single che	eque.	
Other payment options :         9. Electricity bill where amount of bill is greater than Rs20000/- will be accep									- will be accepted
* BEST Cash counter * Bill Desk    10. "Consumer Right Statement" Application to CGRF, ECS form, etc. Will be	(//)	er payment	•	sk		10. "Consumer Right S	tatement" Applicati	ion to CGRF, ECS fo	
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To be filled by customer for Payment through Cheque/ D.D.: Name of Bank & Branch : Cheque /D.D.No. & Date : Cheque /D.D.No. & Date : Cheque /D.D.No. & Date :	* BEST Cash counter * BEST's Mobile cash * Selected banks * Post Offices * NACH (National Automated Clee AY BY NACH TO AVAIL DISCOUNT Cash Collection Centers) For More details :22: 	- (NACH mand 799559(South	), 24194549 (No 		1.BEST has not a 2.The bil should any would be 3.The payment i	uthorized any individua be paid in spite of any adjusted in next bill. nade by cheques would	dispute. The discre	epancy if firmed only after	