



बृहमंबई विद्युत पुरवठा आणि परिवहन उपक्रम

(बृहमंबई महानगरपालिका)

बेस्ट भवन, पो.बॉ.नं.१९२, बेस्ट मार्ग, कुलाबा, मुंबई - ४०० ००१

Ward Office Address:

Customer Care 'G/S' Ward, BES&T Undertaking, 4th flr, Ancillary Building, Tilak Road Extension, Wadala Depot, Mumbai-400031. Tel: No. 24146262; Ext-551

Name : EVEREST CATERERS LLP Mobile No: 88XXXXX063 Email ID: XXXXXXXXmin@theirishhouse.in	Bill For : Dec-2024 Date of Bill : 23/12/2024 Invoice No. : 412202002352
Billing Address : A, FLOOR-1, A BLOCK, SHIVSAGAR ESTATE, DR ANNIE BESANT ROAD, NR NEHRU CENTER TRANSIT CAMP, WORLI, MUMBAI-400018	Book Folio No. : Cycle : 24 Type of Supply : 3P Service No : 438987-X-X Installation No. : Sanctioned Load : 170.00 KW Security Deposit : 183676.00
Power Supply Address : A, FLOOR-1, A BLOCK, SHIVSAGAR ESTATE, DR ANNIE BESANT ROAD, NR NEHRU CENTER TRANSIT CAMP, WORLI, MUMBAI-400018	Consumer No. : 202-002-352*9 C.A.No. : 600017434 Bill Period : 31/10/2024 - 30/11/2024 Tariff : LT II C Category : COMMERCIAL Ward : GS
	Last Payment Received ₹ 0.00 Last Payment Received Date 14/11/2024

Current Bill Amount	Past Dues	Due Date *	Bill Amount Before Due Date ₹	Bill Amount After Due Date
186001.77	205549.05	13/01/2025	391550.00	393844

* Due date valid only for current bill amount ** Interest will be levied on arrears as applicable

Important Contact Details Fuse Control/Off Supply 24954242/24953363/90291 54242/9920664242 8828847567	Billing Complaints 24146262 Extn:551	Electricity Theft/ Unauthorised use North - 24194578	Fault Control 24906611/9029106611/992 0436611	For Street Lighting Complaints 7208835803/24101517
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"IMPORTANT MESSAGE"

NEFT / RTGS Electricity Bill Payment (IDFC First Bank)

Name of Beneficiary : BEST Undertaking
Beneficiary Account Number : BESTDxxxxxxxxxx(=9 digit Consumer No.)
Bank Name and Branch : IDFC First Bank Ltd, Chennai, R K Sairal.
IFSC Code : IDFB008101

NEFT / RTGS Additional Security Deposit Payment (IDFC First Bank)

Name of Beneficiary : Best Undertaking
Beneficiary Account Number : BESTDxxxxxxxxxx(=9 digit Consumer No.)
Bank Name and Branch : IDFC First Bank Ltd, Chennai, R K Sairal.
IFSC Code : IDFB008101

NEFT / RTGS Electricity Bill Payment (SBI)

Name of Beneficiary : Best Undertaking
Beneficiary Account Number : BESTExxxxxxxxxx(=9 digit Consumer No.)
Bank Name and Branch : STATE BANK OF INDIA, MAIN BRANCH
IFSC Code : SBIN0000300

Past Consumption

Bar Graph Unit kWh Month

Meter No - T190052

17400	Nov-24
14640	Oct-24
15000	Sep-24
14640	Aug-24
24360	Jul-24
3480	Jun-24
13440	May-24
11880	Apr-24
10800	Mar-24
10800	Feb-24
10800	Jan-24

Units Consumed kWh

Dec-24	15240
Dec-23	12000

HELPLINE NO. 1930

www.cybercrime.gov.in

Cyberdost
Indian Home Ministry Twitter Handle

To Report any financial cybercrime call 1930 immediately or register any cybercrime at www.cybercrime.gov.in For latest updated on cybercrime, follow official social media handle 'Cyberdost' of Ministry of Home Affairs

कोणत्याही आर्थिक सायबर क्राईमची तक्रारीची नोंद करण्यासाठी तात्काळ नॅशनल सायबर क्राईम हेल्पलाईन नंबर १९३० वर कॉल करा किंवा www.cybercrime.gov.in या नॅशनल सायबर क्राईम रिपोर्टिंग पोर्टलवर नोंदणी करा तसेच, सायबर क्राईमच्या ताज्या घडामोडींसाठी गृह मंत्रालय, भारत सरकारच्या "Cyberdost" या अधिकृत सोशल मिडिया हँडलला फॉलो करा.

(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."

Consolidated Stamp Duty paid to General Stamp Office, Mumbai vide Order No. MUDRANK SHULK NUMBER. LOA/ENF-1/CSD/58/2024-25/ (Validity period from dt. 19/09/2024 to dt. 31/12/2026)/4534 DT. 19.09.2024"

Crossed Cheque ** / D.D. Should be in Favour of " BEST Consumer 202002352*9 "

D / W / CY	CONSUMER NUMBER	BILL DATE	DUE DATE	BILL AMOUNT ₹
N/GS/24	202-002-352*9	23/12/2024	13/01/2025	391550.00

If you have paid Arrears of , Please bring the paid bill and Pay

**** Payment by made cheque is subject to realization.**

BEST Undertaking Payment Slip



24120002020023529000039155000NN13012025M000600017434

Printed On: 02-01-2025 18:24:24

This Electric Bill is issued for electricity used and may not be treated as proof for other

Your Bill Details	Amount ₹
Fixed Charges / Demand Charges	34000.00
Energy Charges	80010.00
Wheeling Charges	30022.80
Fuel Adjustment Charges	0.00
Electricity Duty	30939.89
M.Tax Sale on Electricity	5187.70
Power Factor Penalty /Incentive	0.00
Load Factor Incentive	0.00
Penalty for Exceeding Contract	0.00
TOD Charges	3300.00
Current Months Bill Amount (A)	183460.39
Delayed Payment Charges (@1.25% monthly bill including Taxes and Duties)	2541.38
Intrest on Arrears	0.00
Prompt Payment Discount	0.00
ECS Discount	0.00
Digital Payment Disc./ebill disc (if applicable)	0.00
Total Adjustment Amount	0.00
Net Other Charges (B)	2541.38
Total Current Month charges (A + B)	186001.77
Previous Month Bill amount	205549.05
Payment Received	0.00
Net Arrears (C)	205549.05
Total Bill (A +B+ C)	391550.82
Total Bill Amount (Rounded)	391550.00

Important Messages

*Prompt payment discount of Rs. 1473.33 will be given if payment is made on / before 02/01/2025.
 *Recorded demand for Mtrno.: T190052.. 22-06 hr- 28.00.. 09-12 hr- 66.00.... 18-22 hr- 55.00..... Other 64.00
 *Timeslot wise units of Meter No. T190052 ,T-1 1440 ,T-2 7800 ,T-3 3240 ,T-4 2760
 *If you have paid arrs Rs.205549.05,please bring the paid bill and pay Rs.186001.77 .

* As per CBDT notification dt. 13-May-20, w.e.f. 1-Oct-20, Tax Collected at Source (TCS) will be levied on your electricity bill exceeding Rs. 50 Lakhs (excluding taxes) in a financial year.TCS rate will be 0.1% for PAN holders and 1% for non-PAN holders in FY22-23. Multiple consumer accounts with same PAN will be considered as single entity. TCS certificate will be issued as per TDS Rules. Kindly update your PAN with concerned ward office of BEST.

* To avoid P.F Penalty, Commercial/Industrial consumers having load more than 20 KW are requested to maintain capacitor bank according to the usage of load.

Meter No.	Tariff/Duty	Energy Consumed				P.F.	Load	Contract Demand in KVA	Billing Demand in
		Previous Reading	Current Reading	MF	Units Consumed				
T190052	LT II C/B RKVH MD RKVHLEAD	4739	4866	120	15240	0.954	170.00	212.5000	85.0000
		1162	1198		4320				
		328	0.5500 332		66.0000 480				

Your Tariff Structure						
Consumer Category (Units in kWh stab)	Fixed/Demand (₹ /Connection/mth)	Energy Charges (In ₹ /kWh)	Wheeling Charges (₹ /kWh)	E.D. Rates	M.Tax (in Paise/kWh)	FAC Rate (₹ /p.u.)
	1ph 3ph					

Electricity Duty rates as shown in tariff structure will be applicable as per the schedule in Maharashtra Electricity Duty Act 2016. GOM Notification no. ELD.2016/CR.252/Energy-1 dated 21.10.2016.
 Maharashtra Tax rate as shown in tariff structure will be charged as per Govt. Notification no. VVK-2018/CR-161-Energy-1 dated 26.12.2018.

Online Billing Details

You can pay your electricity bill using credit debit card or netbanking.No need to stand in a queue. Visit our Website www.bestundertaking.com and click on "Online Electricity Bill"

Other payment options :

- * BEST Cash counter
- * BEST's Mobile cash
- * Selected banks
- * Post Offices
- * NACH (National Automated Clearing Housing)
- * Bill Desk
- * M/s.Tech Process (Net)
- * PayTM
- * CitiBank (RTGS/NEFT)
- * miBest (Mobile app)

PAY BY NACH TO AVAIL DISCOUNT- (NACH mandates forms available at our website and Cash Collection Centers)

For More details :22799559(South), 24194549 (North)

Adjustment & Claim Details

Amount ₹

Important Notes:

1. DELAYED PAYMENT CHARGES and INTEREST ON ARREARS will be charged as per Tariff schedule if the Electricity bill payment is not made before due date.
2. If the Electric supply meter is not in use for a long period Kindly contact respective ward office.
3. Safety of the meter is consumers responsibility.
4. Using your Electricity connection for purpose other than provided for, is a tariff violation and may lead to disconnection / penal actions.
5. Please quote your consumer no. ####.###.# and contact number in all your correspondence.
6. Do not issue outstation or post dated cheques.
7. A Penal amount of Rs.250 per cheque will be charged on a dishonoured cheque.
8. Mention your account number and amount on backside of the cheque while making multiple bill payment by single cheque.
9. Electricity bill where amount of bill is greater than Rs20000/- will be accepted only by cheque or demand demand draft.
10. "Consumer Right Statement" Application to CGRF, ECS form, etc.Will be available at our Website www.bestundertaking.com as well as at our ward offices.

BEST Undertaking
Payment Slip

To be filled by customer for Payment through Cheque/ D.D.:
Name of Bank & Branch :

Cheque /D.D.No. & Date :

Amount : (₹ in figs) :
(₹ in Words) :

IMPORTANT TIPS :

- 1.BEST has not authorized any individual to collect payment at site.
- 2.The bil should be paid in spite of any dispute. The discrepancy if any would be adjusted in next bill.
- 3.The payment made by cheques would be considered confirmed only after the realization of cheque. The dishonouring of Cheque is liable for penal action.

Please furnish the following details for E-Billing Mobile No.....Email Id:.....

