ar							वहन उपद्र हे-४०० ००१	तम	Customer Care Undertaking,4th flr,4 Road Extension,Wa	Ce Address: G/S` Ward,BES&T worilliary Building,Tila dala Depot,Mumbai- 4146262;Ext-551		
Mobile No:	CATERERS LLP 88XXXXX063 XXXXXXXMin@	otheirishh	ouse.in		Bill For : Book Folio Cycle	Nov-2024 No. : : 24			1/2024 Invoice No. : 411202002352 Consumer No. : 202-002-352*9 C.A.No. : 600017434			
BESANT RO CAMP, WOR Power Supp A, FLOOR-1	ress : ,A BLOCK,SHIV AD,NR NEHRU :LI,MUMBAI-400 ply Address : ,A BLOCK,SHIV AD,NR NEHRU	CENTER T 0018 'SAGAR ES	TANSIT		Type of Su Service No Installation Sanctioned Security D	pply : 3F : 43 No. : Load : 17	8987-X-X 0.00 KW 3676.00	Bill Per Tariff Categor Ward	iod : 30/0 31/1 : LT II Y : CON : GS	COMMERCIAL		
CAMP,WOR	LI, MUMBAI-400	0018			₹	177760.			Last Payment Received Date 14/11/2024			
Current	Current Bill Amount Pas		t Dues	Due I	Date *	Bill Amount Before Due Date		₹ Bill A	Bill Amount After Due Date			
	205541.85 7.20 11						05540.00 ars as applicable		208091			
Important Contact Details	Contact 54242/9920664242					tity Theft/ orised use • 24194578	Fault Control 24906611/902910661 0436611	For Street Lighting Complaints 7992 7208835803/24101517 Past Consumption				
Care`G/S`W Ancilliary Bu Extension, V 400031. Tel Email: igrcccc Jacob Circle : N Worli Naka : N Prabhadevi : N Prabhadevi Red Lower Parel : N Mobile Van : Ma	Imin. Manager, Vard, 4th floor Jilding, Tilak R Vadala Depot, no:24146262 I gsward@bestunder Bill Collecti Mahalaxmi Receivin Jear Prabhadevi Ma c.Station : Prabhad lear Shivalaya Bldg aharashtra Highsch : Gandhi Ground, (, Koad Mumbai- Ext-551. taking.com on Cente g Station, Sa tha, G.K.Mar andir evi Receiving , S.B.Marg,Lc iool	Bldg, Acco Mumbai - 4 Visit : www. Email : decg Email : decg rs in your ne G. Marg,Mur g, Worli Naka, ! Station, Worli, wwer Parel	cgrfbest.org.in rf@bestundertak area nbai-11 Mum-28	NEFT / RTGS Ele Name of Beneficiary Beneficiary Account Nur Bank Name and Branch IFSC Code Neme of Beneficiary Beneficiary Account Nur Bank Name and Branch IFSC Code NEFT / RTGS Name of Beneficiary	ORTANT MESSAGE" stricity Bill Payment (IDFC First E : BEST Undertaking : BEST Coccoccoc(x=9 digit Consun : IDFC First Bank Ltd, Chennai, R K : IDFB0080101 : Best Undertaking ber : BESTDxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Me ner No.)	11 14 24 3 11 1 1 10 10 10				

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 HELPLINE NO. ₹ www.cybercrime.gov.in 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 क्राई रिपोर्टिंग पोर्टलवर नोंदणी करा तसेच, सायबर क्राईमच्या ताज्या घडामोडींसाठी गृह मंत्रालय, भारत Cyberdost Indian Home Ministry Twitter Handle सरकारच्या "Cyberdost" या अधिकृत सोशल मिडिया हँडलला फॉलो करा.

"This bill for power supply cannot be treated or utilised as proof that the premises

(Girish G.Chandankar) Chief Engineer Customer Care

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 BEST Undertaking Payment Slip D / W / CY **BILL DATE** CONSUMER NUMBER DUE DATE BILL AMOUNT ₹ N/GS/24 202-002-352*9 22/11/2024 11/12/2024 205540.00 If you have paid Arrears of , Please bring the paid bill and Pay ** Payment by made cheque is subject to realization. 24110002020023529000020554000NN11122024M000600017434

	Your Bill Deta	aits		F	Amount	₹∣¦Ir	mport	ant Mess	sages				
Fixed Char	ges / Demanc	d Charges			34000	.00							
Energy Cha	arges				91350					t of Rs. 1631.3	38 will be giver	n if payment is ma	ade on /
Wheeling (34278	00 b	efore 0	2/12/2024	4.		-		
	tment Charge	s			0		*Recorded demand for Mtrno.: T190052 22-06 hr- 51.00 09-12 hr- 71.00 18-22 hr- 68.00 Other 73.00						
Electricity					34258	.98 *	Timeslo	ot wise unit	ts of Me	eter No. T1900		T-2 8880 ,T-3 372	
	on Electricity	v			5922	.96	*If you have paid arrs Rs.7.20, please bring the paid bill and pay Rs.205541.85 .						
	tor Penalty /I				0	.00							
	or Incentive					.00							
	r Exceeding Co	ontract				.00							
TOD Charg		ontract			3510								
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	ment Charges	, ,			200010								
belayed Pay	ixes and Duties)	(@1.25% mo	nthly		2221	.91							
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	Charges (B)				2221	* :	As per	CBDT noti	fication	n dt. 13-Mav-2	0, w.e.f. 1-Oct	-20, Tax Collecte	d at Source
	nt Month charge				205541	<u>.85</u> (TCS) wi	ill be levie	d on yo	our electricity	bill exceeding	Rs. 50 Lakhs (exc	luding taxes) in
	onth Bill amo	unt			177767							and 1% for non-P. will be considered	
Payment R					177760	.00 е	entity. 1	TCS certific	cate wi	ll be issued as		. Kindly update yo	
Net Arrear	· · /					* *		ed ward of id P F Pen			lustrial consum	iers having load m	ore than 20
Total Bill (· · ·				205549							ng to the usage of	
Total Bill	Amount (Ro	unded)			205540	.00							
Meter No.	Tariff/Duty				Energy Cons	1				P.F.	Load	Contract	Billing Demand
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T190052	LT II C/B RKVH	4594 1118			4739 1162	12	20	17400 5280)	0.949	170.00	212.5000	85.0000
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		Your Ta	riff St	truct						Adjustme	nt & Claim	Details	Amount ₹
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