

विद्युत पुरवठा आणि परिवहन उपक्रम

(बृहन्मुंबई महानगरपालिका) बेस्ट भवन, पो.बॉ.नं.१९२, बेस्ट मार्ग, कुलाबा, मुंबई -४०० ००१

Ward Office Address: Customer Care `G/S` Ward,BES&T ertaking,4th flr,Ancilliary Building,Tila and Extension Wadala Depot.Mumbaid Extension, Wadala Depot, Muml 400031. Tel No: 24146262; Ext-551

Name:

EVEREST CATERERS LLP Mobile No:88XXXXX063

Email ID:XXXXXXXXXmin@theirishhouse.in

Billing Address:

A,FLOOR-1,A BLOCK,SHIVSAGAR ESTATE,DR ANNIE BESANT ROAD, NR NEHRU CENTER TRANSIT

CAMP, WORLI, MUMBAI-400018

Power Supply Address:

A,FLOOR-1,A BLOCK, SHIVSAGAR ESTATE, DR ANNIE BESANT ROAD, NR NEHRU CENTER TRANSIT

CAMP, WORLI, MUMBAI-400018

| Bill For: Jul-2024 Date of Bill: 2: | 3/07/2024 Invoice No. : 407202002352 | | |
|-------------------------------------|--------------------------------------|--|--|
| Book Folio No. : | Consumer No. : 202-002-352*9 | | |
| Cycle : 24 | C.A.No. : 600017434 | | |
| Type of Supply : 3P | Bill Period : 31/05/2024 - | | |
| Service No : 438987-X-X | 30/06/2024 | | |
| Installation No. : | Tariff : LT II C | | |
| Sanctioned Load : 170.00 KW | Category : COMMERCIAL | | |
| Security Deposit : 183676.00 | Ward : GS | | |
| Last Payment Received | Last Payment Received Date | | |
| ₹ 74370.00 | 15/07/2024 | | |

| Current Bill Amount ₹ | Past Dues ₹ | Due Date * | Bill Amount Before Due Date ₹ | Bill Amount After Due Date | ₹ ** | |
|--|-------------|------------|-------------------------------|----------------------------|------|--|
| 268645.39 | -917.95 | 12/08/2024 | 267720.00 | 271074 | | |
| * Due date valid only for current hill amount. ** Interest will be levied on arrears as applicable | | | | | | |

valid only for curren be levied on arrea

mportant

Fuse Control/Off Supply 24954242/24953363/90 29154242/9920664242 8828847567

Billing Complaints 24146262 Extn:551

Electricity Theft/ Unauthorised use North-24194578

Fault Control 24906611/9029106611/ 9920436611

For Street Lighting Complaints

Pact Concumption

7208835803/24101517



कालावधी: २५ जुलै ते ०९ ऑगस्ट,२०२४



आजच आपल्या जवळच्या मतदार नोंदणी अधिकारी कार्यालयात जाऊन,किंवा voters.eci.gov.in हे कितस्थळ, तसेच Voter Helpline या मोबाईल ॲपवर मतदार यादीतले आपले नाव तपासून घ्या, आणि नाव नसेल तर त्वरित नोंदणीही करून घ्या.



"IMPORTANT MESSAGE" NEFT / RTGS Electricity Bill Payment (IDFC First Bank)

: BEST Undertaking Beneficiary Account Number : BESTCxxxxxxxx(x=9 digit Consumer No.) : IDFC First Bank Ltd, Chennai, R K Sairal. Bank Name and Branch IFSC Code IDFR0080101

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

: Best Undertaking Beneficiary Account Number : BESTDxxxxxxxxx(x=9 digit Consumer No. : IDFC First Bank Ltd, Chennai, R K Sairal. Bank Name and Branch IFSC Code IDFR0080101

NEFT / RTGS Electricity Bill Payment (SBI)

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

| rast Consumption | | | | | | |
|------------------|--------|------|--------|--|--|--|
| Bar Graph | Unit | KWH | Month | | | |
| Meter No - | T19005 | 52 | | | | |
| | | | | | | |
| | | 3480 | | | | |
| | | | May-24 | | | |
| | 1 | 1880 | Apr-24 | | | |
| | 1 | 0800 | Mar-24 | | | |
| | 1 | 0800 | Feb-24 | | | |
| | 1 | 0800 | Jan-24 | | | |
| | 1 | 2000 | Dec-23 | | | |
| | 1 | 1160 | Nov-23 | | | |
| | 1 | 0680 | Oct-23 | | | |
| | 1 | 1040 | Sep-23 | | | |
| | 1 | 0440 | Aug-23 | | | |
| 1 | | | | | | |
| Units Con | sumed | | kWH | | | |
| Jul-2 | 4 | 24 | 360 | | | |
| | | | | | | |

13560

Jul-23



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"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. CSD/20/2023/(Validity Period from dtd.29.11.2023 to dtd.31.01.2026)/4848, dtd.30.11.2023.

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 | 23/07/2024 | 12/08/2024 | 267720.00 |

If you have paid Arrears of

, Please bring the paid bill and Pay

** Payment by made cheque is subject to realization.



Printed On: 24-07-2024 11:16:07

SEST Undertaking Payment Slip

| Your Bill Details | Amount ₹ | | |
|--|-----------|--|--|
| Fixed Charges / Demand Charges | 34000.00 | | |
| Energy Charges | 127890.00 | | |
| Wheeling Charges | 47989.20 | | |
| Fuel Adjustment Charges | 0.00 | | |
| Electricity Duty | 45025.93 | | |
| M.Tax Sale on Electricity | 8292.14 | | |
| Power Factor Penalty /Incentive | 0.00 | | |
| Load Factor Incentive | 0.00 | | |
| Penalty for Exceeding Contract | 0.00 | | |
| TOD Charges | 4530.00 | | |
| Current Months Bill Amount (A) | 267727.27 | | |
| Delayed Payment Charges (@1.25% monthly bill including Taxes and Duties) | 918.12 | | |
| 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) | 918.12 | | |
| Total Current Month charges (A + B) | 268645.39 | | |
| Previous Month Bill amount | 73452.05 | | |
| Payment Received | 74370.00 | | |
| Net Arrears (C) | -917.95 | | |
| Total Bill (A +B+ C) 26772 | | | |
| Total Bill Amount (Rounded) | 267720.00 | | |

Important Messages

*Prompt payment discount of Rs. 2144.09 will be given if payment is made on / before 02/08/2024.

Monsoon Precautions

Do's

- 1. Protect the meter cabin from rain water by way of concreting, raising the height of the cabin etc. and in case of wooden cabin, protecting it suitably.
- 2. Get the electrical wiring, right from the meter position to individual flats / premises and internal wiring thoroughly checked through Licensed Electrical Contractor & provide Earth Leakage Circuit Breaker (ELCB) of proper rating.
- 3. Switch "OFF" the main switches in premises and cabin in case of water leakage /
- g. Electric supply may be switched "ON" only when it is attended and electrical installation is checked and "certified as safe" by Licensed Electrical Contractor / BEST staff.
- 4. Inform concerned Fuse control centers in case of sparking or sh
- ock in meter cabins, street lighting poles, distribution pillars etc. 5. Restrict your load when temporary supply is given to your building or installation. Don'ts
- 1. Don't touch the installation with bare or moist hands or without taking safety measures such as hand-gloves, wooden / insulated platforms etc. in case of water leakages
- 2. Don't touch meters, street lighting poles, Red coloured distribution pillars on

******* 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.

| | Energy Consumed | | | | | | Contract | Billing | |
|-----------|--|------|-------------------|------|-------|------------------|---------------|----------|---------|
| Meter No. | Meter No. Tariff/Duty Previous Current Reading Reading | MF | Units Consumed | P.F. | Load | Demand in KVA | Demand in KVA | | |
| T190052 | LT II C/B | 4022 | 4225 | 120 | 24360 | 0.943 | 170.00 | 212.5000 | 85.0000 |

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

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
- 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 that 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 correnspondance
- 6. Do not issue outstation or post dated cheques.
- 7. A Penal amount of Rs.250 per cheque will be charged on a dishonoured
- 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

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
- * IDFC First Bank (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)

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.
- The payment made by cheques would be considered confirmed only after the realization of cheque. The dishonouring of Cheque is liable for penal action.

K Please furnish the following details for E-Billing Mobile No....

..Email Id:..

