



# बृहन्मुंबई विद्युत पुरवठा आणि परिवहन उपक्रम

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



: LT II C

: COMMERCIAL

Name: Bill For: Date of Bill: 23/10/2024 Invoice No.: Oct-2024 410202002352 **EVEREST CATERERS LLP** Book Folio No. Consumer No. : 202-002-352\*9 Mobile No:88XXXXX063 Email ID:XXXXXXXXXmin@theirishhouse.in Cycle C.A.No. : 600017434 24 Type of Supply Bill Period Billing Address: 3P : 31/08/2024 -A,FLOOR-1,A BLOCK,SHIVSAGAR ESTATE,DR ANNIE Service No 438987-X-X 30/09/2024

Power Supply Address:

A,FLOOR-1,A BLOCK,SHIVSAGAR ESTATE,DR ANNIE

BESANT ROAD NR NEHRLI CENTER TRANSIT

Sanctioned Load: 170.00 KW

Security Deposit: 183676.00 Ward

BESANT ROAD, NR NEHRU CENTER TRANSIT

Last Payment Received

Last Payment Received Date

Installation No.

CAMP, WORLI, MUMBAI-400018 ₹ 183240.00

Current Bill Amount	Past Dues	Due Date *	Bill Amount Before Due Date ₹	Bill Amount After Due Date
177760.33	6.87	11/11/2024	177760.00	179989
A. D				

\* 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

BESANT ROAD, NR NEHRU CENTER TRANSIT

CAMP, WORLI, MUMBAI-400018

Billing Complaints 24146262 Extn:551 Electricity Theft/ Unauthorised use North - 24194578

Fault Control 24906611/9029106611/992 0436611

Tariff

For Street Lighting Complaints

**Past Consumption** 

14/10/2024

7208835803/24101517

# Annesty Scheme – 2024

for BEST Electricity Consumers

Interest on Arrears (IOA) and
Delay Payment (DP) Charges will be waived off
for consumers whose electricity meters were
removed during the period 1.10.2006 to 31.12.2020
due to nonpayment of electricity bill.

Consumers can avail the benefit of this scheme upto 31.01.2025.

### "IMPORTANT MESSAGE"

#### NEFT / RTGS Electricity Bill Payment (IDFC First Bank)

Name of Beneficiary : BEST Undertaking
Beneficiary Account Number : BESTCoxxxxxxxxxxx(rg 4 digit Consumer No.)
Bank Name and Branch : IDFC First Bank Ltd, Chennal, R.K. Sairal.
IFSC Code : IDFB00801011

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

#### NEFT / RTGS Electricity Bill Payment (SBI)

Bar Graph	Unit	KWH	Month
Meter No -	T19005	52	
	1 2	4640 4360 3480	Sep-24 Aug-24 Jul-24 Jun-24
	1		May-24 Apr-24 Mar-24
	1	0800	Feb-24 Jan-24
		2000 1160	Dec-23 Nov-23
Units Con	sumed		kWH
Oct-2	4	14	640

10680

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Oct-23

## HELPLINE NO.

www.cybercrime.gov.in

Cyberdost Indian Home Ministry Twitter Handle To Report any financial cybercrime call **1930** immediately or register any cybercrime at <a href="https://www.cybercrime.gov.in">www.cybercrime.gov.in</a>
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 रिपलाईन पोर्टलबर नोंदणी करा तसेच, सायबर क्राईमच्या ताज्या घडामोडींसाठी गृह मंत्रालय, भारत सरकारच्या "Cyberdost" या अधिकत सौशल मिडिया हॅंडलला फॉलो करा.



"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 No 202002352\*9

D / W / CY	CONSUMER NUMBER	BILL DATE	DUE DATE	BILL AMOUNT ₹
N/GS/24	202-002-352*9	23/10/2024	11/11/2024	177760.00

If you have paid Arrears of

, Please bring the paid bill and Pay Rs.

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



Your Bill Details	Amount ₹
Fixed Charges / Demand Charges	34000.00
Energy Charges	76860.00
Wheeling Charges	28840.80
Fuel Adjustment Charges	0.00
Electricity Duty	29986.07
M.Tax Sale on Electricity	4983.46
Power Factor Penalty /Incentive	0.00
Load Factor Incentive	0.00
Penalty for Exceeding Contract	0.00
TOD Charges	3090.00
Current Months Bill Amount (A)	177760.33
Delayed Payment Charges (@1.25% monthly bill including Taxes and Duties)	0.00
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)	0.00
Total Current Month charges (A + B)	177760.33
Previous Month Bill amount	183246.87
Payment Received	183240.00
Net Arrears (C)	6.87
Total Bill (A +B+ C)	177767.20
Total Bill Amount (Rounded)	177760.00

#### Important Messages

\*Prompt payment discount of Rs. 1427.91 will be given if payment is made on / before 04/11/2024.

\*Recorded demand for Mtrno.: T190052.. 22-06 hr- 15.00.. 09-12 hr- 62.00.... 18-22 hr- 50.00..... Other 61.00

\*Timeslot wise units of Meter No. T190052 ,T-1 1320, T-2 7560 ,T-3 3360 ,T-4 2400 \*If you have paid arrs Rs.6.87, please bring the paid bill and pay Rs.177760.33.

\* 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.

Total Ditt / Illicant (Houndou)								0		
Meter No.	Towiff (During	Energy Consumed				D.E.	Local	Contract	Billing Demand	01
meter No.	Tariff/Duty	Previous Reading	Current Reading	MF	Units Consumed	P.F.	Load	Demand in KVA	in	743
T190052	LT II C/B RKVH MD RKVHLEAD	4472 1081 319	4594 1118 0.5200 324	120	14640 4440 62.0000 600	0.946	170.00	212.5000		4

Your Tariff Structure								
Consumer Category (Units in kWH slab)		/Demand nection/mth) 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 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

**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

\* NACH (National Automated Clearing Housing)

\* Bill Desk

M/s.Tech Process (Net Banking)

PayTM

\* CitiBank (RTGS/NEFT)

\* miBest (Mobile app)

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

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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-

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

BEST Undertaking Payment Slip

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

Cheque / D.D.No. & Date:

2018/CR-161-Energy-1 dated 26.12.2018.

' BEST's Mobile cash van

Selected banks

Post Offices

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.