



# बृहन्मुंबई विद्युत पुरवठा आणि परिवहन उपक्रम

(बृहन्मुंबई महानगरपालिका)

बेस्ट भवन, पो.बॉ.नं. १९२, बेस्ट मार्ग, कुलाबा, मुंबई - ४०० ००९

Electricity Bill for Month of October 2025

Ward Office Address:  
Customer Care 'F/N' Ward,B.E.S & T  
Undertaking,New Ancillary Bldg,6th  
Floor,Opp.Ambedkar College,Wadala,Mumbai-  
400031.TelNo-24148662,Ext 676

Name : M. V. CHARI Mobile No:97XXXXX974 Email ID:XXXXXXXXXjay@gmail.com	Bill For : Oct-2025 Date of Bill : 06/10/2025 Invoice No. : 510597536029
Billing Address : 6,FLOOR-1,PLOT-167F,130,NANDANVAN BUILDING,DR BABASAHEB AMBEDKAR ROAD,KHODADAD CIRCLE,DADAR (E),MUMBAI-400014	Book Folio No. : 597536 Consumer No. : 597-536-029*3 Cycle : 03 C.A.No. : 1864852 Type of Supply : 1P Bill Period : 28/08/2025 - Service No : 88597-X-X 26/09/2025 Installation No. : 0627471 Tariff : LTIB Sanctioned Load : 4.200 KW Category : RESIDENTIAL Security Deposit : 330.00 Ward : FN
Power Supply Address : 6,FLOOR-1,PLOT-167F,130,NANDANVAN BUILDING,DR BABASAHEB AMBEDKAR ROAD,KHODADAD CIRCLE,DADAR (E),MUMBAI-400014	Last Payment Received ₹ 90.00 Last Payment Received Date 29/09/2025
Current Bill Amount ₹ 94.18	Past Dues ₹ 6.87 Due Date * 29/10/2025 Bill Amount Before Due Date ₹ 100.00 Bill Amount After Due Date ₹ ** 102

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

Important Contact Details

Fuse Control/Off Supply  
24124242  
Ext531/9029124242  
8828847563

Billing Complaints  
24148662 Ext 676

Electricity Theft/  
Unauthorised use  
North-24194578

Fault Control  
24146611/9029126611/  
9920356611

For Street Lighting Complaints  
7208835803/24101517



## "IMPORTANT MESSAGE"

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

Name of Beneficiary : BEST Undertaking  
Beneficiary Account Number : BESTCxxxxxxxxxx(x=9 digit Consumer No.)  
Bank Name and Branch : IDFC First Bank Ltd, Chennai, R K Sairal.  
IFSC Code : IDFBO080101

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

Name of Beneficiary : Best Undertaking  
Beneficiary Account Number : BESTDxxxxxxxx(x=9 digit Consumer No.)  
Bank Name and Branch : IDFC First Bank Ltd, Chennai, R K Sairal.  
IFSC Code : IDFBO080101

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

Name of Beneficiary : Best Undertaking  
Beneficiary Account Number : BESTEBxxxxxxxx(x=9 digit Consumer No.)  
Bank Name and Branch : STATE BANK OF INDIA, MAIN BRANCH  
IFSC Code : SBIN000300

Bar Graph	Unit	kwh	Month
Meter No - 1107236			

0	Sep-25
0	Aug-25
0	Jul-25
0	Jun-25
0	May-25
0	Apr-25
0	Mar-25
0	Feb-25
0	Jan-25
0	Dec-24
0	Nov-24

Units Consumed	kWH
Oct-25	0
Oct-24	0



HELLINE NO.  
**1930**

[www.cybercrime.gov.in](http://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](http://www.cybercrime.gov.in). For latest updated on cybercrime, follow official social media handle 'Cyberdost' of Ministry of Home Affairs

कोणत्याही आर्थिक सायबर क्राईमची तकारीची नोंद वरण्यासाठी तात्काळ नेशनल सायबर क्राईम हैल्पलाईन वंतवर १९३० वर कॉल करा किंवा [www.cybercrime.gov.in](http://www.cybercrime.gov.in) या नेशनल सायबर क्राईम रिपोर्टिंग पोर्टलवर नोंदपाणी करा तरत्च, सायबर क्राईमच्या ताज्या घडामोर्फीसाठी गृह मंत्रालय, भारत सरकारच्या "Cyberdost" या अधिकृत सोशल मिडिया हॅडलॉन पोले 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."

Scan this QR code for payment through UPI App

Crossed Cheque \*\* / D.D. Should be in Favour of " BEST Consumer " 597536029\*3 "

D / W / CY	CONSUMER NUMBER	BILL DATE	DUUE DATE	BILL AMOUNT ₹
N/FN/03	597-536-029*3	06/10/2025	29/10/2025	100.00

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

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



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Printed On: 22-11-2025 17:22:17

Your Bill Details		Amount ₹	Important Messages	
Fixed Charges / Demand Charges		90.00		
Energy Charges		0.00		
Wheeling Charges		0.00		
Fuel Adjustment Charges		0.00		
Electricity Duty		14.40		
M.Tax Sale on Electricity		0.00		
Power Factor Penalty /Incentive		0.00		
Load Factor Incentive		0.00		
Penalty for Exceeding Contract		0.00		
TOD Charges		0.00		
Current Months Bill Amount (A)		104.40		
Delayed Payment Charges (@1.25% monthly bill including Taxes and Duties)		0.00		
Interest on Arrears		0.00		
Prompt Payment Discount		0.00		
ECS Discount		0.00		
Digital Payment Disc./ebill disc (if applicable)		-10.22		
Total Adjustment Amount		0.00		
Net Other Charges (B)		-10.22		
Total Current Month charges (A + B)		94.18		
Previous Month Bill amount		96.87		
Payment Received		90.00		
Net Arrears (C)		6.87		
Total Bill (A +B+ C)		101.05		
<b>Total Bill Amount (Rounded)</b>		<b>100.00</b>		

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Meter No.	Tariff/Duty	Energy Consumed				P.F.	Load	Contract Demand in KVA	Billing Demand in KVA
		Previous Reading	Current Reading	MF	Units Consumed				
1107236	LT I B/A	60	60	1.000	0		4.20		

Your Tariff Structure							Adjustment & Claim Details	Amount ₹
Consumer Category (Units in kWh slab)	Fixed/Demand ( ₹ /Connection/mth) 1ph	Energy Charges (in ₹ /kWh) 3ph	Wheeling Charges ( ₹ /kWh)	E.D. Rates	M.Tax (in Paise/kWh)	FAC Rate ( ₹ /p.u.)		
LT I B								
0 - 100	90/-	160/-	1.74	2.1	16% of FC+VC+FAC or as applicable	26.04	0.20	
101 - 300	135/-	160/-	5.33			0.40		
301 - 500	135/-	160/-	9.81			0.60		
> 500	160/-	160/-	12.01			0.70		

\*\* Additional fixed charges of Rs.250/- per 10KWH load or part thereof above 10KWH load shall be payable. \*\*\*Green Power Tariff.e.Rs.0.25/kWh + Electricity Duty (as applicable

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](http://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)**
- PAY BY NACH TO AVAIL DISCOUNT- (NACH mandates forms available at our website and Cash Collection Centers)

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

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 draft.
10. "Consumer Right Statement" Application to CGRF, ECS form, etc.Will be available at our Website <a href="http://www.bestundertaking.com">www.bestundertaking.com</a> as well as at our ward offices.

<p>To be filled by customer for Payment through Cheque/ D.D.: Name of Bank &amp; Branch :</p> <p>Cheque /D.D.No. &amp; Date :</p> <p>Amount : ( ₹ in figs) : ( ₹ in Words) :</p>	<p><b>IMPORTANT TIPS :</b></p> <ol style="list-style-type: none"> <li>1.BEST has not authorized any individual to collect payment at site.</li> <li>2.The bill should be paid in spite of any dispute. The discrepancy if any would be adjusted in next bill.</li> <li>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.</li> </ol>
<p>Please furnish the following details for E-Billing Mobile No..... Email Id:.....</p>	