



बृहन्मुंबई विद्युत पुरवठा आणि परिवहन उपक्रम

(बृहन्मुंबई महानगरपालिका)

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

Electricity Bill for Month of April 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. Tel No-24148662, Ext 676

Name : M. V. CHARI Mobile No:97XXXXX974 Email ID:XXXXXXXXjay@gmail.com	Bill For : Apr-2025 Date of Bill : 03/04/2025 Invoice No. : 504597536029																												
Billing Address : 6,FLOOR-1,PLOT-167F,130,NANDANVAN BUILDING,DR BABASAHEB AMBEDKAR ROAD,KHODADAD CIRCLE,DADAR (E),MUMBAI-400014	<table><tr><td>Book Folio No. :</td><td>597536</td><td>Consumer No. :</td><td>597-536-029*3</td></tr><tr><td>Cycle :</td><td>03</td><td>C.A.No. :</td><td>1864852</td></tr><tr><td>Type of Supply :</td><td>1P</td><td>Bill Period :</td><td>27/02/2025 -</td></tr><tr><td>Service No :</td><td>88597-X-X</td><td></td><td>27/03/2025</td></tr><tr><td>Installation No. :</td><td>0627471</td><td>Tariff :</td><td>LT I B</td></tr><tr><td>Sanctioned Load :</td><td>4.200 KW</td><td>Category :</td><td>RESIDENTIAL</td></tr><tr><td>Security Deposit :</td><td>330.00</td><td>Ward :</td><td>FN</td></tr></table>	Book Folio No. :	597536	Consumer No. :	597-536-029*3	Cycle :	03	C.A.No. :	1864852	Type of Supply :	1P	Bill Period :	27/02/2025 -	Service No :	88597-X-X		27/03/2025	Installation No. :	0627471	Tariff :	LT I B	Sanctioned Load :	4.200 KW	Category :	RESIDENTIAL	Security Deposit :	330.00	Ward :	FN
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Current Bill Amount ₹	Past Dues ₹	Due Date *	Bill Amount Before Due Date ₹	Bill Amount After Due Date ₹ **
94.18	1.79	28/04/2025	90.00	97

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

Important Contact Details	Fuse Control/Off Supply 24124242 Ext 531/9029124242 8828847563	Billing Complaints 24148662 Ext 676	Electricity Theft/ Unauthorised use North-24194578	Fault Control 24146611/9029126611/ 9920356611	For Street Lighting Complaints 7208835803/24101517
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<p>জাগতিক মধুমেহ দিন ২০২৫ বিশেষ</p>		<p>"IMPORTANT MESSAGE"</p> <p>NEFT / RTGS Electricity Bill Payment (IDFC First Bank)</p> <p>Name of Beneficiary : BEST Undertaking Beneficiary Account Number : BESTCxxxxxxxxxx(=9 digit Consumer No.) Bank Name and Branch : IDFC First Bank Ltd, Chennai, R K Sairai. IFSC Code : IDFB0080101</p> <p>NEFT / RTGS Additional Security Deposit Payment (IDFC First Bank)</p> <p>Name of Beneficiary : Best Undertaking Beneficiary Account Number : BESTEBxxxxxxxxxx(=9 digit Consumer No.) Bank Name and Branch : IDFC First Bank Ltd, Chennai, R K Sairai. IFSC Code : IDFB0080101</p> <p>NEFT / RTGS Electricity Bill Payment (SBI)</p> <p>Name of Beneficiary : Best Undertaking Beneficiary Account Number : BESTEBxxxxxxxxxx(=9 digit Consumer No.) Bank Name and Branch : STATE BANK OF INDIA, MAIN BRANCH IFSC Code : SBIN0003300</p>	<p>Past Consumption</p> <table> <tr> <th>Bar Graph</th><th>Unit</th><th>kWH</th><th>Month</th></tr> <tr> <td>Meter No - 1107236</td><td></td><td></td><td></td></tr> <tr> <td></td><td>0</td><td></td><td>Mar-25</td></tr> <tr> <td></td><td>0</td><td></td><td>Feb-25</td></tr> <tr> <td></td><td>0</td><td></td><td>Jan-25</td></tr> <tr> <td></td><td>0</td><td></td><td>Dec-24</td></tr> <tr> <td></td><td>0</td><td></td><td>Nov-24</td></tr> <tr> <td></td><td>0</td><td></td><td>Oct-24</td></tr> <tr> <td></td><td>0</td><td></td><td>Sep-24</td></tr> <tr> <td></td><td>0</td><td></td><td>Aug-24</td></tr> <tr> <td></td><td>0</td><td></td><td>Jul-24</td></tr> <tr> <td></td><td>0</td><td></td><td>Jun-24</td></tr> <tr> <td></td><td>0</td><td></td><td>May-24</td></tr> </table>	Bar Graph	Unit	kWH	Month	Meter No - 1107236					0		Mar-25		0		Feb-25		0		Jan-25		0		Dec-24		0		Nov-24		0		Oct-24		0		Sep-24		0		Aug-24		0		Jul-24		0		Jun-24		0		May-24
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<p>HELPLINE NO. 1930</p> <p>www.cybercrime.gov.in</p> <p>Cyberdost</p> <p>Indian Home Ministry Twitter Handle</p>		<p>To Report any financial cybercrime call 1930 immediately or register any cybercrime at www.cybercrime.gov.in</p> <p>For latest updated on cybercrime, follow official social media handle 'Cyberdost' of Ministry of Home Affairs</p> <p>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.</p>																																																					

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(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

BEST Undertaking Payment Slip

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

D / W / CY	CONSUMER NUMBER	BILL DATE	DUE DATE	BILL AMOUNT ₹
N/FN/03	597-536-029*3	03/04/2025	28/04/2025	90.00

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

** Payment by made cheque is subject to realization.



2504000597536029300000009000NN28042025M000001864852

Printed On: 22-11-2025 18:42:56

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	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
Intrest 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	71.79
Payment Received	70.00
Net Arrears (C)	1.79
Total Bill (A +B+ C)	95.97
Total Bill Amount (Rounded)	90.00

Important Messages

*Prompt payment discount of Rs. 0.90 will be given if payment is made on / before 15/04/2025.

***** 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.

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

Consumer Category (Units in kWh slab)	Fixed/Demand (₹ /Connection/mth)		Energy Charges (ln ₹ /kWh)	Wheeling Charges (₹ /kWh)	E.D. Rates	M.Tax (in Paise/kWh)	FAC Rate (₹ /p.u.)
LT I B	1ph	3ph	(ln ₹ /kWh)	(₹ /kWh)			
0 - 100	90/-	160/-	1.87	1.97	16% of	26.04	0.00
101 - 300	135/-	160/-	5.46		FC+VC+FAC or as		0.00
301 - 500	135/-	160/-	9.56		applicable		0.00
> 500	160/-	160/-	11.73				0.00

** Additional fixed charges of Rs. 160/- per 10KW load or part thereof above 10KW load shall be payable. ***Green Power Tariffi.e.Rs.0.66/kWh + Electricity Duty (as applicable to

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 :2279559(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:.....

2504000597536029300000009000N28042025M00001864852

