



बृहन्मुंबई विद्युत पुरवठा आणि परिवहन उपक्रम

(बृहन्मुंबई महानगरपालिका)

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

Ward Office Address:

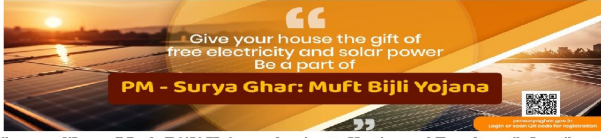
Customer Care 'F/N' Ward, B.E.S & T Undertaking, New Ancillary Bldg, 6th Floor, Opp. Ambedkar College, Wadala, Mumbai-400031. Tel No-24148662, Ext 676

Name : MRS P J & SWATI L & J P GADA Mobile No:98XXXXX156 Email ID:XXXXXXXXada@gmail.com Billing Address : 0-4-B,FLOOR-2,PLOT-3A,GURDEVI MANSION,K A SUBRAMANYAM MARG,BRAHMANWADA KINGS CIRCLE,MATUNGA,MUMBAI-400019 Power Supply Address : 0-4-B,FLOOR-2,PLOT-3A,GURDEVI MANSION,K A SUBRAMANYAM MARG,BRAHMANWADA KINGS CIRCLE,MATUNGA,MUMBAI-400019	Bill For : Oct-2024 Date of Bill : 16/10/2024 Invoice No. : 410604571021																
	<table><tr><td>Book Folio No. : 604571</td><td>Consumer No. : 604-571-021*1</td></tr><tr><td>Cycle : 09</td><td>C.A.No. : 1890975</td></tr><tr><td>Type of Supply : 3P</td><td>Bill Period : 06/09/2024 - 08/10/2024</td></tr><tr><td>Service No : 312229-X-X</td><td>Tariff : LT I B</td></tr><tr><td>Installation No. : 0540489</td><td>Category : RESIDENTIAL</td></tr><tr><td>Sanctioned Load : 18.980 KW</td><td>Ward : FN</td></tr><tr><td>Security Deposit : 3856.00</td><td></td></tr><tr><td>Last Payment Received ₹ 2450.00</td><td>Last Payment Received Date 22/09/2024</td></tr></table>	Book Folio No. : 604571	Consumer No. : 604-571-021*1	Cycle : 09	C.A.No. : 1890975	Type of Supply : 3P	Bill Period : 06/09/2024 - 08/10/2024	Service No : 312229-X-X	Tariff : LT I B	Installation No. : 0540489	Category : RESIDENTIAL	Sanctioned Load : 18.980 KW	Ward : FN	Security Deposit : 3856.00		Last Payment Received ₹ 2450.00	Last Payment Received Date 22/09/2024
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Current Bill Amount ₹	Past Dues ₹	Due Date *	Bill Amount Before Due Date ₹	Bill Amount After Due Date ₹ **
2131.19	0.11	08/11/2024	2130.00	2158

* 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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PM Surya Ghar : Muft Bijli Yojana for installation of Rooftop Solar System for Residential Consumers only

Central Govt of India has launched "PM Surya Ghar : Muft Bijli Yojana" on 13th February 2024 for getting one crore solar rooftop installations in the country. It allows residents to apply for subsidies for rooftop solar installation including net-metering, apply for loans, estimate generation and savings from rooftop solar, and track the status of their application.

For more details, kindly visit www.pmsuryaghar.gov.in and www.bestundertaking.com

For installation of Rooftop solar plant, please contact the following authorized and approved agency of BEST Undertaking:

- Shreyani Consulting and Testing Services -
Email: shreyaniconsulting@gmail.com, abhatta76@rediffmail.com,
Mobile - 9910977405
- Sunwaves Solar Solutions - Email: sunwavessolarsolutions@gmail.com,
Mobile - 865552234, 8286860810
- JD Enerbiz Pvt Ltd - Email: harshjondhle@jdenerbiz.in, Mobile - 7404777777, 7666599999
- Silres Energy Solutions Pvt Ltd - Email: silres@feniceenergy.com, Mobile - 98509 78958
- NTPC Vidyut Vyapar Nigam Limited - Email: pmsgynvvn@ntpc.co.in, Mobile - 9910482881

"IMPORTANT MESSAGE"

NEFT / RTGS Electricity Bill Payment (IDFC First Bank)

Name of Beneficiary : BEST Undertaking
Beneficiary Account Number : BESTXXXXXXXXXX(=9 digit Consumer No.)
Bank Name and Branch : IDFC First Bank Ltd, Chennai, R K Sairai.
IFSC Code : IDFB000101

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

Name of Beneficiary : BEST Undertaking
Beneficiary Account Number : BESTXXXXXXXXXX(=9 digit Consumer No.)
Bank Name and Branch : IDFC First Bank Ltd, Chennai, R K Sairai.
IFSC Code : IDFB000101

NEFT / RTGS Electricity Bill Payment (SBI)

Name of Beneficiary : BEST Undertaking
Beneficiary Account Number : BESTXXXXXXXXXX(=9 digit Consumer No.)
Bank Name and Branch : STATE BANK OF INDIA, MAIN BRANCH
IFSC Code : SBIN0003300

Past Consumption			
Bar Graph	Unit	kWH	Month
Meter No - N208524			
	281		Sep-24
	138		Aug-24
	277		Jul-24
	274		Jun-24
	407		May-24
	244		Apr-24
	59		Mar-24
	0		Feb-24
	285		Jan-24
	185		Dec-23
	343		Nov-23
Units Consumed		kWH	
Oct-24		248	
Oct-23		226	

Pay Bills on miBEST app

Now pay bill without que

Click here to download

<https://play.google.com/store/apps/details?id=com.best.miBEST.Droid&hl=en>

for details & more information - www.bestundertaking.com

Best Undertaking official app



miBEST



(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 No 604571021*1 "

D / W / CY	CONSUMER NUMBER	BILL DATE	DUE DATE	BILL AMOUNT ₹
N/FN/09	604-571-021*1	16/10/2024	08/11/2024	2130.00

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

** Payment by made cheque is subject to realization.



241000604571021100000213000NN08112024M000001890975

Printed On: 16-10-2024 21:39:19

This Electric Bill is issued for electricity used and may not be treated as proof for other purpose.

Your Bill Details		Amount ₹	Important Messages
Fixed Charges / Demand Charges		320.00	
Energy Charges		995.08	
Wheeling Charges		488.56	
Fuel Adjustment Charges		0.00	
Electricity Duty		288.58	
M.Tax Sale on Electricity		64.58	
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)		2156.80	
Delayed Payment Charges (@1.25% monthly bill including Taxes and Duties)		0.00	
Intrest on Arrears		0.00	
Prompt Payment Discount		-20.49	
ECS Discount		0.00	
Digital Payment Disc./ebill disc (if applicable)		-5.12	
Total Adjustment Amount		0.00	
Net Other Charges (B)		-25.61	
Total Current Month charges (A + B)		2131.19	
Previous Month Bill amount		2450.11	
Payment Received		2450.00	
Net Arrears (C)		0.11	
Total Bill (A +B+ C)		2131.30	
Total Bill Amount (Rounded)		2130.00	

*Prompt payment discount of Rs. 18.04 will be given if payment is made on / before 28/10/2024.

***** 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				
N208524	LT I B/A	5346	5594	1.000	248		18.98		

Your Tariff Structure						
Consumer Category (Units in kWh slab)	Fixed/Demand (₹ /Connection/mth)		Energy Charges (In ₹ /kWh)	Wheeling Charges (₹ /kWh)	E.D. Rates	M.Tax (in Paise/kWh)
LT I B	1ph	3ph	(In ₹ /kWh)	(₹ /kWh)		
0 - 100	90/-	160/-	1.87	1.97	16% of	26.04
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

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 van
- * Selected banks
- * Post Offices
- * NACH (National Automated Clearing Housing)
- * Bill Desk
- * M/s.Tech Process (Net Banking)
- * 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 ₹
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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 :	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.
	Cheque /D.D.No. & Date :	
	Amount : (₹ in figs) : (₹ in Words) :	
	Please furnish the following details for E-Billing Mobile No..... Email Id:.....	