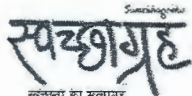




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Join us at [www.swachhagrah.org](http://www.swachhagrah.org)  
to be part of our cleanliness drive



SCAN CODE TO PAY  
YOUR BILL VIA UPI  
Use Any bank APP

adani  
Electricity

**BILL OF SUPPLY** **COMMERCIAL**

M/S HARIKRISHNA EXPORTS PVT LTD  
1701 THE CAPITAL G-BLOCK 17 TH FLOOR  
PLOT NO C 70  
BANDRA KURLA COMPLEX BANDRA (EAST)  
MUMBAI 400051

Mobile No 88\*\*\*\*\*26  
Email Id ad\*in@hk.co  
PAN AA\*\*\*\*\*ON  
GSTIN

To update your email id and Mobile no, call us on 19122

24x7 Powerline  
**19122** We're listening.

For power  
interruption  
complaint or  
restoration  
status

SMS POWER <9 digit account no.> to  
7065313030 from any mobile no.  
Give us a missed call on 1800 532 9998  
from your registered mobile no.  
WhatsApp POWER <9 digit account no.>  
to 9594519122 from any mobile number.

CUSTOMER CARE CENTRE/CORRESPONDENCE  
ADDRESS/INTERNAL GRIEVANCE REDRESSAL CELL  
(IGRC)  
RNA Corporate Park, Old Kasmir, New Collector's Office, Bandra  
(East)  
Mumbai 400 051 Fax: 3009 6263.

[www.adanelectricity.com](http://www.adanelectricity.com)  
helpdesk.mumbalelectricity@adani.com  
Join us on:  
f t c in

Bill No. 101444383744  
Bill Distribution No.

Bill Date 07-11-2020  
SOUTH/SZ3-KALA  
NAGAR/33/B50///

Cycle No. 33  
Type of Supply LT  
Tariff LT II (C)

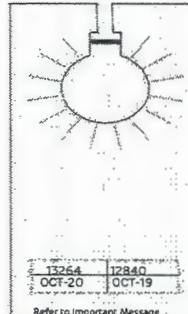
ACCOUNT NO  
**151778040**

BILL MONTH  
**OCT-20**

DUE DATE  
**28-11-2020**

Electric Smiles  
SMILES EARNED  
**63630**

TRACK YOUR CONSUMPTION (UNITS)



SEP-20	12712
AUG-20	11752
JUL-20	11712
JUN-20	10352
MAY-20	8936
APR-20	6696
MAR-20	10592
FEB-20	12808
JAN-20	13504
DEC-19	13592
NOV-19	12520

13264	12840
OCT-20	OCT-19

Refer to Important Message

**IMPORTANT MESSAGE**

Please pay this bill by Online / ATMs / Bank / Cheque or Demand Draft.

Water metering as per G.S. 1920 will be done under the purview of NDA-22 bill.

We have 01 Oct 2020 Tax Collected on it. Source: 0.01% with 10% and 10% on 01 Oct 2020. Please pay the bill amount in excess of ₹500 within 14 days of the bill date. For details, visit [adanelectricity.com](http://adanelectricity.com) for details.

CONSOLIDATED STAMP DUTY PAID BY ORDER NO CSD/62/2020/1461 dated 27.07.2020

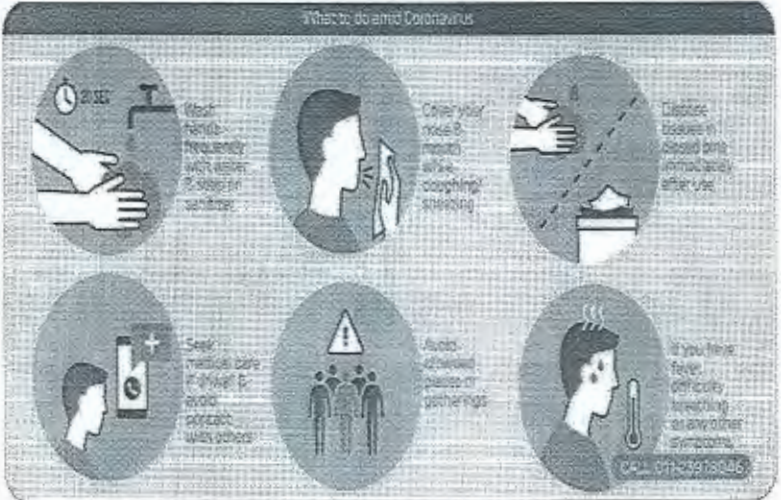
**DUE AMOUNT**  
**₹ 147820.00\***

**SUMMER ALERT** Keep a watch on the use of electrical cooling gadgets. Control the use to control consumption and electricity bill of a higher tariff slab.

**DISCOUNTED BILL AMOUNT**  
Round sum bill payable (after discount of ₹ 1179.29) on or before discount date 14-11-2020 **₹ 146640.00**

**LATE PAYMENT BILL AMOUNT**  
Round sum bill payable (including DPC of ₹ 1851.35) after due date 28-11-2020 **₹ 149670.00#**

\*Refers only to current bill amount. Previous balance is payable immediately.  
#Payable until one month after due date, there after interest applicable as per MERC tariff order.



SAMPADA P JAINT  
Commercial Management Head  
(South Division)

Please quote your account no. 151778040, Cycle no. 33 and book no. B50 in all your correspondence.  
Adv. in receipt: 'X' for cheque, 'C' for cash, E20.E

For Advertisement please contact on  
[info@sestheoai.com](mailto:info@sestheoai.com)

PAY IN SLIP FOR CHEQUE DROP

- If paying by cheque, please remember:
- Cheque should be Account payee of local clearing and not post-dated
  - Always attach payment slip. Do not staple
  - Cheque should be payable through local clearing.
  - Make cheque payable to Adani Electricity Mumbai Ltd. A/C No.:151778040



0151778040100147820281120200014967000014664014112020

OCT-20

Round Sum payable: ₹ 147820.00\*  
Due date: 28-11-2020

Discounted Amount(Round sum): ₹ 146640.00  
Discount date: 14-11-2020

Amount after due date (Round sum): ₹ 149670.00#





# 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 'D' Ward D.T.S & T  
Undertaking, New Administrative Bldg, 2nd  
Floor, Tardeo Complex, R.S. Nimkar  
Marg, Tardeo, Mumbai - 400008. Tel No: 23092365

Name : DHOLAKIA GHANSHYAMBHAI D Mobile No: 99XXXXX042 Email ID: XXXptl@gmail.com	Bill For : Nov-2020 Date of Bill : 20/11/2020 Invoice No. : 011880176191
Billing Address : 62, FLOOR-6TH, PLOT-572, MONT BLANC APARTMENT, AUGUST KRANTI MARG, KEMPS CORNER, AUGUST KRANTI MARG, MUMBAI-400036	Book Folio No. : 880176 Cycle : 13 Type of Supply : 3P Service No : 644922-X-X Installation No. : 0653062 Sanctioned Load : 21.540 KW Security Deposit : 20930.00
Power Supply Address : 62, FLOOR-6TH, PLOT-572, MONT BLANC APARTMENT, AUGUST KRANTI MARG, KEMPS CORNER, AUGUST KRANTI MARG, MUMBAI-400036	Consumer No. : 880-176-191*3 C.A.No. : 1374728 Bill Period : 12/10/2020 - 11/11/2020 Tariff : LT I B Category : RESIDENTIAL Ward : D
	Last Payment Received ₹ 0.00 Last Payment Received Date 11/07/2020

Current Bill Amount ₹	Past Dues ₹	Due Date *	Bill Amount Before Due Date ₹	Bill Amount After Due Date ₹ **
20098.30	-16386.36	14/12/2020	3710.00	3965

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

Important Contact Details Fuse Control/Off Supply 23094242 8828871647	Billing Complaints 23026757/58/13	Electricity Theft/ Unauthorised use South-22814996	Fault Control 22066611	For Street Lighting Complaints 8291554242 / 8657491117
--	--------------------------------------	--	---------------------------	---

Internal Grievances Redressal Cell	Consumer Grievances Redressal Forum
Assistant Admin. Manager, Customer Care 'D' Ward, New Administrative Bldg, 2nd Floor, Tardeo Complex, R.S. Nimkar Marg, Tardeo, Mumbai - 400008. Tel No - 23092365, 23026761. Email : igrcddward@bestundertaking.com	Ground Floor, Multistoried Annex Bldg, Accomodation Road, Colaba, Mumbai - 400001 Visit : www.cgrfbest.org.in Email : decgrf@bestundertaking.com

## Bill Collection Centers in your area

Kamathipura : Near Panchsheel Bldg, Manaji Raju Marg, Mumbai 400008  
Tardeo : Pande Compound, Tardeo  
Nana Chowk : Jobanputra Compd., Municipal 'D' Ward, Nana Chowk, Mum-7  
Grant Road : Near Super Cinema, Shaikat Ali Rd, Mumbai  
Gol Devul : Sant Sena Maharaj Marg, 2nd Kumbharwada, Mumbai 400004  
Tardeo Bus Station : Near Navjeevan Society, R.S. Nimkar Marg, Mumbai  
Khetwadi : Near Alankar Cinema, S.V. Patel Marg, Mumbai 400 004  
Walkeshwar : Best House, Walkeshwar Bus Station, Mumbai



Past Consumption		
Bar Graph	Unit	kwh Month
Meter No - N025473		
	1417	Oct-20
	304	Sep-20
	160	Aug-20
	798	Jul-20
	2126	Jun-20
	2126	May-20
	2126	Apr-20
	2126	Mar-20
	1835	Feb-20
	811	Jan-20
	1873	Dec-19
Units Consumed	KWH	
Nov-20	1807	
Nov-19	1411	

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(Dr. R.D. Patsute)  
Chief Engineer Customer Care

During Monsoon give Off-supply messages in brief so that the telephone lines and personal will be available for attending other consumer also.

"Consolidated Stamp Duty paid to General Stamp Office, Mumbai vide Order No. MUDRANK SHULK NUMBER. CSD/400/2019/1594/19 dated 03.04.2019."

BEST Undertaking  
Payment Slip

Crossed Cheque ** / D.D. Should be in Favour of * BEST Consumer					880176191*3
D / W / CY	CONSUMER NUMBER	BILL DATE	DUE DATE	BILL AMOUNT ₹	
S/D/13	880-176-191*3	20/11/2020	14/12/2020	3710.00	

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

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



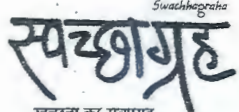
20110008801761913000000371000NN14122020M000001374728

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





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Join us at [www.swachhagraha.org](http://www.swachhagraha.org)  
to be part of our cleanliness drive



Scan code to pay your bill via UPI  
Use any Bank/ UPI App



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Electricity

This electricity bill neither reflects a title nor is to be used as a proof of ownership of any property or premises

**BILL OF SUPPLY** **RESIDENTIAL**

HARI KRISHNA EXPORTS PVT LTD  
508 JEWEL TOWER, WING B, CTS  
491 ETC, MANIPADA RD.,  
SANTACRUZ EAST  
MUMBAI 400055

Mobile No. 99\*\*\*\*\*49  
Email Id ra\*\*\*ni@hk.co  
Connected Load in kW 3.00

To update your email id and mobile no., call us on 19122



ACCOUNT NO.  
152793488



BILL MONTH  
Sep-20



DUE DATE\*  
07-11-2020



SMILES EARNED  
630

**DUE AMOUNT**

**₹3240.00\***



THIS  
MONSOON,  
BE SAFE.

Be it distancing from electric  
poles or replacing damaged  
electrical components - kindly  
do your bit to make it a safe  
monsoon.

**DISCOUNTED BILL AMOUNT**

Round sum bill payable (after discount  
of ₹27.12) on or before discount  
date 24-10-2020 ₹3220.00

**LATE PAYMENT BILL AMOUNT**

Round sum bill payable (including  
DPC of ₹ 40.65) after due  
date 07-11-2020 ₹ 3280.00#

\*Refers only to current bill amount.  
Previous balance is payable immediately.  
#Payable until one month after due date, thereafter  
interest applicable as per MERC tariff order.  
#21 Electric Smile equals 1 reward point credited to your account.

*Sampada P. Jaint*

**SAMPADA P. JAINT**  
Commercial Management Head  
(South Division)

24x7 Powerline

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For power  
interruption,  
complaint or  
restoration  
status

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7065313030 from any mobile no.

Give us a missed call on 1800 532 9998  
from your registered mobile no.

Whatsapp POWER <9 digit account no.>  
to 9594519122 from any mobile number.

CUSTOMER CARE CENTRE / CORRESPONDENCE ADDRESS  
/ INTERNAL GRIEVANCE REDRESSAL CELL (IGRC)

RNA Corporate Park, Old Kalamandir, Near Collector's  
Office, Bandra (E), Mumbai - 400 051

[www.adanielectricity.com](http://www.adanielectricity.com)  
[helpdesk.mumbai@adani.com](mailto:helpdesk.mumbai@adani.com)

Join us on



Bill No. 101354414221

Bill Date 17-10-2020

Type of Supply SINGLE PHASE

Bill Distribution No.

SOUTH/SZ3-KALA NAGAR/24/721/013/007/020

Cycle No. 24

**YOUR CURRENT CONSUMPTION**

Tariff	Meter number	Multiplying Factor (MF)	Present reading	Previous reading	Consumption (Unit kWh)	Energy charge (₹)	Fixed charge (₹)
LT1 (B)	7247048	1	33191.00	32785.00	406.00	1964.90	110.00
TOTAL						406.00	1964.90
							110.00

**TRACK YOUR CONSUMPTION (UNITS)**

Billing Month	Last year		This year	
	Units	Amount ₹	Units	Amount ₹
SEP	454	4506	406	3252
Aug	427	4197	351	2713
Jul	371	3555	193	1389
Jun	387	3743	176	1258
May			162	1150
Apr			161	1142

Refer Important Message Section

Tentative meter reading date for your Oct-20 bill is  
12-11-2020

IMPORTANT MESSAGE



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ADVERTISING SOLUTIONS  
FOR YOUR BRANDS**



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f /scmmediapvtltd @ /scmmedia

**SCOM**  
Media

ANN: In receipt of for cheques, C for cash, E B.O.E. CONSOLIDATED STAMP DUTY PND BY ORDER  
NO CS162620207461 dated 27.07.2020

PAY-IN SLIP FOR CHEQUE DROP

If paying by cheque, please remember:

- Cheque should be Account Payee of local clearing and not post-dated
- Always attach payment slip. Do not staple.
- Mention A/c No. and respective amount on back of the cheque, when making multiple bill payments by single cheque.
- Make cheque payable to Adani Electricity Mumbai Ltd, A/C No. : 152793488



0152793488100003240071120200000328000000322024102020

b/f (₹) : 1.16

Sep-20 152793488 /1/

Round sum payable : ₹3240.00

Discounted amount : ₹ 3220.00

Amount after due date : ₹3280.00

Due date : 07-11-2020

Discount date 24-10-2020

DIV01/S08/721/013

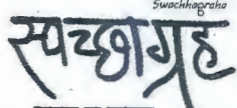
D5278/A5278/B227/S20/R5278

721/227-308





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to be part of our cleanliness drive



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Use any Bank/ UPI App



**adani**  
Electricity

This electricity bill neither reflects a title nor can be used as a proof of ownership of any property or premises

**BILL OF SUPPLY** **RESIDENTIAL**

**JOGANI SACHDEV DEVELOPMENTS**

101 REHAB BLDG CTS-4919 E  
MANIPADA  
RD KOLE KALYAN SANTACRUZ E  
MUMBAI 400055

Mobile No. 99\*\*\*\*\*42  
Email Id ja\*\*\*\*\*nd@gmail.com

To update your email id and mobile no., call us on 19122.



**ACCOUNT NO.**  
102528666



**BILL MONTH**  
Sep-20



**DUE DATE\***  
07-11-2020



**SMILES EARNED ..**  
320

### DUE AMOUNT

**₹300.00\***



**THIS MONSOON, BE SAFE.**

Be it distancing from electric poles or replacing damaged electrical components, kindly do your bit to make it a safe monsoon.

#### DISCOUNTED BILL AMOUNT

Round sum bill payable (after discount of ₹2.49) on or before discount date 24-10-2020 **₹300.00**

#### LATE PAYMENT BILL AMOUNT

Round sum bill payable (including DPC of ₹3.74) after due date 07-11-2020 **₹300.00#**

\*Refers only to current bill amount.  
Previous balance is payable immediately.  
#Payable until one month after due date, thereafter interest applicable as per MERC tariff order.  
##1 Electric Smile, equals 1 reward point credited to your account.

*Sampada P. Jaint*

**SAMPADA P. JAINT**  
Commercial Management Head  
(South Division)

24x7 Powerline

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Give us a missed call on 1800 532 9998 from your registered mobile no.

Whatsapp POWER <9 digit account no.> to 9594519122 from any mobile number.

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[www.adanielectricity.com](http://www.adanielectricity.com)  
[helpdesk.mumbai@adani.com](mailto:helpdesk.mumbai@adani.com)

Join us on



Bill No. 100848528154

Bill Date 17-10-2020

Type of Supply SINGLE PHASE

Bill Distribution No.

Cycle No. 24

SOUTH/SZ3-KALA NAGAR/24/721/014/014/017

#### YOUR CURRENT CONSUMPTION

Tariff	Meter number	Multiplying Factor (MF)	Present reading	Previous reading	Consumption (Unit kWh)	Energy charge (₹)	Fixed charge (₹)
LT I (B)	10665442	1	234.00	194.00	40.00	116.00	70.00
TOTAL					40.00	116.00	70.00

#### TRACK YOUR CONSUMPTION (UNITS)

Billing Month	Last year		This year	
	Units	Amount ₹	Units	Amount ₹
SEP	74	529	40	299
Aug	63	462	48	343
Jul	45	391	22	201
Jun	48	370	10	136
May	33	278	10	136
Apr	53	400	10	136

Refer Important Message Section

Tentative meter reading date for your Oct-20 bill is 12-11-2020

IMPORTANT MESSAGE

**360 DEGREE ADVERTISING SOLUTIONS FOR YOUR BRANDS**

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**SCOM Media**

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[/scommediapvtld](https://www.facebook.com/scommediapvtld) [@scommedia](https://www.instagram.com/scommedia)

Adby in receipt of for cheque. For cash. E80.E. CONSOLIDATED STAMP DUTY PNO BY ORDER. NO. CS3019220201461 dated 21/07/2020

If paying by cheque, please remember:

- Cheque should be Account Payee of local clearing and not post-dated.
- Always attach payment slip. Do not staple.
- Mention A/c No. and respective amount on back of the cheque, when making multiple bill payments by single cheque.
- Make cheque payable to Adani Electricity Mumbai Ltd. A/C No. : 102528666



0102528666300000300071120200000030000000030024102020

Sep-20 102528666 /3/

Round sum payable : ₹300.00

Due date : 07-11-2020

Discounted amount : ₹300.00

Discount date 24-10-2020

Amount after due date : ₹300.00

DIV01/S08/721/014

D5307/A5307/B256/S15/R5307

b/f (₹) : 6.05

721/256-308





# बृहन्मुंबई विद्युत पुरवठा आणि परिवहन उपक्रम

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



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

Name : RAMESH POPATBHAI PATEL	Bill For : Nov-2020	Date of Bill : 09/11/2020	Invoice No. : 011550323005
Billing Address : C-1902, FLOOR-19, PLOT-1/268, C WING, RAHEJA ATLANTIS, GANPATRAO KADAM MARG, LOWER PAREL, DELISLE ROAD, MUMBAI-400013	Book Folio No. : 550323	Consumer No. : 550-323-005*5	
Power Supply Address : C-1902, FLOOR-19, PLOT-1/268, C WING, RAHEJA ATLANTIS, GANPATRAO KADAM MARG, LOWER PAREL, DELISLE ROAD, MUMBAI-400013	Cycle : 06	C.A.No. : 2211772	
	Type of Supply : 3P	Bill Period : 29/09/2020 - 02/11/2020	
	Service No : 2003189-X-X	Tariff : LT I B	
	Installation No. : 2118213	Category : RESIDENTIAL	
	Sanctioned Load : 19.370 KW	Ward : GS	
	Security Deposit : 4000.00		
	Last Payment Received ₹ 4750.00	Last Payment Received Date 28/10/2020	

Current Bill Amount ₹	Past Dues ₹	Due Date *	Bill Amount Before Due Date ₹	Bill Amount After Due Date ₹ **
6866.30	3.58	02/12/2020	6860.00	6956

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

Important Contact Details	Fuse Control/Off Supply 24954242 8828847567	Billing Complaints 24146262 Extn:551	Electricity Theft/Unauthorised use North-24194578	Fault Control 24906611	For Street Lighting Complaints 8291553232 / 8657491118
---------------------------	---	---	--	---------------------------	---

Internal Grievances Redressal Cell	Consumer Grievances Redressal Forum
Assistant Admin. Manager, Customer Care 'G/S' Ward, 4th floor, Ancilliary Building, Tilak Road Extension, Wadala Depot, Mumbai-400031. Tel no:24157277; 24190728.	Ground Floor, Multistoried Annex Bldg, Accomodation Road, Colaba, Mumbai - 400001
Visit : <a href="http://www.cggrfbest.org.in">www.cggrfbest.org.in</a>	Visit : <a href="http://www.cggrfbest.org.in">www.cggrfbest.org.in</a>
Email : <a href="mailto:igcccgsward@bestundertaking.com">igcccgsward@bestundertaking.com</a>	Email : <a href="mailto:decgrf@bestundertaking.com">decgrf@bestundertaking.com</a>

### Bill Collection Centers in your area

Jacob Circle : Mahalaxmi Receiving Station, Sane G. Marg, Mumbai-11

Worli Naka : Near Shivsena Shakha, G.K.Marg, Worli Naka, Mum-28

Prabhadevi : Near Prabhadevi Mandir

Prabhadevi Rec.Station : Prabhadevi Receiving Station, Worli, Mumbai -400025

Lower Parel : Near Shivalaya Bldg, S.B.Marg, Lower Parel

Mobile Van : Maharashtra Highschool

Gandhi Maidan : Gandhi Ground, (Jambhori Maidan)




Your Electricity Help !

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Past Consumption	
Bar Graph	Unit KWH Month
Meter No - N155822	
	548 Oct-20
	689 Sep-20
	641 Aug-20
	551 Jul-20
	536 Jun-20
	536 May-20
	536 Apr-20
	536 Mar-20
	432 Feb-20
	582 Jan-20
	778 Dec-19

Units Consumed	KWH
Nov-20	722
Nov-19	649



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Available on the App Store  
GET IT ON Google Play

(Dr. R.D.Patsute)  
Chief Engineer Customer Care

During Monsoon give Off-supply messages in brief so that the telephone lines and personal will be available for attending other consumer also.

"Consolidated Stamp Duty paid to General Stamp Office, Mumbai vide Order No. MUDRANK SHULK NUMBER. CSD/400/2019/1594/19 dated 03.04.2019."

BEST Undertaking Payment Slip

D / W / CY	CONSUMER NUMBER	BILL DATE	DUE DATE	BILL AMOUNT ₹
N/GS/06	550-323-005*5	09/11/2020	02/12/2020	6860.00

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

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



201100550323005500000686000NN02122020M000002211772





# 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 - G/S Ward, BES 67  
Joshi Road, 4th Fl. Ancillary Building, Trak  
Road Extension, Wadala Depot, Mumbai -  
400031, Tel: 24146262, Ext-551

Name : RAJESH PRAGIBHAI MALAVIYA	Bill For : Nov-2020	Date of Bill : 09/11/2020	Invoice No. : 011550323011
Billing Address : C-1802, FLOOR-18, PLOT-1/268, C WING, RAHEJA ATLANTIS, GANPATRAO KADAM MARG, LOWER PAREL, DELISLE ROAD, MUMBAI-400013	Book Folio No. : 550323	Consumer No. : 550-323-011*0	
Power Supply Address : C-1802, FLOOR-18, PLOT-1/268, C WING, RAHEJA ATLANTIS, GANPATRAO KADAM MARG, LOWER PAREL, DELISLE ROAD, MUMBAI-400013	Cycle : 06	C.A.No. : 2244365	
	Type of Supply : 3P	Bill Period : 29/09/2020 -	
	Service No : 2003189-X-X	02/11/2020	
	Installation No. :	Tariff : LT I B	
	Sanctioned Load : 10.700 KW	Category : RESIDENTIAL	
	Security Deposit : 2200.00	Ward : GS	
	Last Payment Received ₹ 6670.00	Last Payment Received Date 27/10/2020	

Current Bill Amount ₹	Fast Dues ₹	Due Date *	Bill Amount Before Due Date ₹	Bill Amount After Due Date ₹ **
7081.39	8.46	02/12/2020	7080.00	7179

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

Important Contact Details: Fuse Control/Off Supply 24954242 8828847567	Billing Complaints 24146262 Extn:551	Electricity Theft / Unauthorised use North-24194578	Fault Control 24906611	For Street Lighting Complaints 8291553232 / 8657491118
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Internal Grievances Redressal Cell	Consumer Grievances Redressal Forum
Assistant Admin. Manager, Customer Care - G/S Ward, 4th floor, Ancillary Building, Tilak Road Extension, Wadala Depot, Mumbai-400031. Tel no: 24157277; 24190728. Email : igccgsward@bestundertaking.com	Ground Floor, Multistoried Annex Bldg, Accommodation Road, Colaba, Mumbai - 400001 Visit : www.cgrfbest.org.in Email : decgrfb@bestundertaking.com

## Bill Collection Centers in your area

Jacob Circle : Mahalaxmi Receiving Station, Sane G. Marg, Mumbai-11  
Worli Naka : Near Shirsena Shikha, G.K.Marg, Worli Naka, Mum-28  
Prabhadevi : Near Prabhadevi Mandir  
Prabhadevi Rec.Station : Prabhadevi Receiving Station, Worli, Mumbai -400025  
Lower Parel : Near Shivalaya Bldg, S.B.Marg, Lower Parel  
Mobile Van : Maharashtra Highschool  
Gandhi Maidan : Gandhi Ground, (Jambhori Maidan)



Past Consumption	Bar Graph	Unit	KWH	Month
Meter No - N197269				
		697		Oct-20
		699		Sep-20
		696		Aug-20
		403		Jul-20
		437		Jun-20
		437		May-20
		437		Apr-20
		437		Mar-20
		355		Feb-20
		540		Jan-20
		504		Dec-19
Units Consumed		KWH		
Nov-20		740		
Nov-19		643		

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(Dr. R.D.Patsute)  
Chief Engineer Customer Care

During Monsoon give Off-supply messages in brief so that the telephone lines and personal will be available for attending other consumer also.

"Consolidated Stamp Duty paid to General Stamp Office, Mumbai vide Order No. MUDRANK SHULK NUMBER. CSD/400/2019/1594/19 dated 03.04.2019."

BEST Undertaking Payment Slip

Crossed Cheque \*\* / D.D. Should be in Favour of \* BEST Consumer 550323011\*0

D / W / CY	CONSUMER NUMBER	BILL DATE	DUE DATE	BILL AMOUNT ₹
N/GS/06	550-323-011*0	09/11/2020	02/12/2020	7080.00

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

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



20110005503230110000000708000NN02122020M000002244365

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





# 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: G/S Ward, BEST  
Undertaking, 4th floor, Ancillary Building, Tilak  
Road Extension, Wadala Depot, Mumbai -  
400031. Tel: 8291553232, Ext: 551

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

Name : HASMUKH T. DHOLAKIA	Bill For : Oct-2020	Date of Bill : 22/10/2020	Invoice No. : 010200028012
Billing Address : C-1801, FLOOR-18TH, PLOT-1/268, C WING, RAHEJA ATLANTIS, GANPATRAO KADAM MARG, LOWER PAREL, DELISLE ROAD, MUMBAI-400013	Book Folio No. : Cycle : 19 Type of Supply : 3P Service No : 2003189-X-X Installation No. : 2118207 Sanctioned Load : 45.00 KW Security Deposit : 5200.00	Consumer No. : 200-028-012*1 C.A.No. : 2251741 Bill Period : 31/08/2020 - 30/09/2020 Tariff : LT I B Category : RESIDENTIAL Ward : GS	
Power Supply Address : C-1801, FLOOR-18TH, PLOT-1/268, C WING, RAHEJA ATLANTIS, GANPATRAO KADAM MARG, LOWER PAREL, DELISLE ROAD, MUMBAI-400013	Last Payment Received ₹ 12740.00	Last Payment Received Date 02/10/2020	

Current Bill Amount	Past Dues	Due Date *	Bill Amount Before Due Date ₹	Bill Amount After Due Date
11528.58	4.18	17/11/2020	11530.00	11679

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

Important Contact Details	Fuse Control/Off Supply 24954242 8828847567	Billing Complaints 24146262 Extn:551	Electricity Theft/ Unauthorised use North - 24194578	Fault Control 24906611	For Street Lighting Complaints 8291553232 / 8657491118
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Internal Grievances Redressal Cell Assistant Admin. Manager, Customer Care 'G/S' Ward, 4th floor, Ancillary Building, Tilak Road Extension, Wadala Depot, Mumbai- 400031. Tel no: 24157277; 24190728. Email : igccgsward@bestundertaking.com	Consumer Grievances Redressal Forum Ground Floor, Multistoried Annex Bldg, Accommodation Road, Colaba, Mumbai - 400001 Visit : www.cgrfbest.org.in Email : decgrf@bestundertaking.com		Past Consumption Bar Graph Unit KWH Month Meter No - P152684 1173 Sep-20 1170 Aug-20 953 Jul-20 2877 Jun-20 685 May-20 685 Apr-20 685 Mar-20 606 Feb-20 738 Jan-20 589 Dec-19 642 Nov-19 Units Consumed KWH Oct-20 1077 Oct-19 762
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(Dr. R.D. Patsute)  
Chief Engineer Customer Care

During Monsoon give Off supply messages in brief  
so that the telephone lines and personal will be  
available for attending other consumer also.

"Consolidated Stamp Duty paid to General Stamp Office, Mumbai vide Order No. MUDRANK SHULK NUMBER: CSD/400/2019/1594/19 dated 03.04.2019."

BEST Undertaking  
Payment Slip

Crossed Cheque \*\* / D.D. Should be in Favour of " BEST Consumer 200028012\*1 "

D. W / CY	CONSUMER NUMBER	BILL DATE	DUE DATE	BILL AMOUNT ₹
N/GS/19	200-028-012*1	22/10/2020	17/11/2020	11530.00

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

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

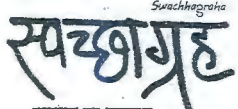


20100002000280121000001153000NN17112020M000002251741





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491 ETC., MANIPADA RD.,  
SANTACRUZ EAST  
MUMBAI 400055

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Email Id: ra\*\*ni@hk.co  
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[helpdesk.mumbai@adani.com](mailto:helpdesk.mumbai@adani.com)

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Bill No. 101354414220 Bill Date 17-10-2020 Type of Supply THREE PHASE  
Bill Distribution No. SOUTH/SZ3-KALA NAGAR/24/721/012/008/002 Cycle No. 24

**YOUR CURRENT CONSUMPTION**

Tariff	Meter number	Multiplying Factor (MF)	Present reading	Previous reading	Consumption (Unit kWh)	Energy charge (₹)	Fixed charge (₹)
LT I (B)	7785239	1	68555.00	67758.00	797.00	4906.60	135.00
TOTAL						797.00	135.00

**TRACK YOUR CONSUMPTION (UNITS)**

Billing Month	Last year		This year	
	Units	Amount ₹	Units	Amount ₹
SEP	652	7127	797	7507
Aug	565	5936	599	5259
Jul	672	7400	26	298
Jun	685	7583	131	940
May			362	2850
Apr			361	2840

Refer Important Message Section

IMPORTANT MESSAGE

Tentative meter reading date for your Oct-20 bill is 12-11-2020



ACCOUNT NO.  
152793484



BILL MONTH  
Sep-20



DUE DATE\*  
07-11-2020



SMILES EARNED  
1660

**DUE AMOUNT**

**₹7500.00\***



THIS MONSOON BE SAFE

Be it distancing from electric poles or replacing damaged electrical components - kindly do your bit to make it a safe monsoon.

**DISCOUNTED BILL AMOUNT**

Round sum bill payable (after discount of ₹62.93) on or before discount date 24-10-2020 ₹7430.00

**LATE PAYMENT BILL AMOUNT**

Round sum bill payable (including DPC of ₹ 93.84) after due date 07-11-2020 ₹ 7590.00#

\*Refers only to current bill amount.  
Previous balance is payable immediately.  
#Payable until one month after due date, thereafter interest applicable as per MERC tariff order.  
##1 Electric Smile equals 1 reward point credited to your account.

*Jaimit*

**SAMPADA P JAINT**  
Commercial Management Head  
(South Division)

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Abbr. in receipt 'Q' for cheque, 'C' for cash, E&OE. CONSOLIDATED STAMP DUTY PAID BY ORDER  
NO CS506/2020/1461 dated 27.07.2020

PAY-IN SLIP FOR CHEQUE DROP

If paying by cheque, please remember:  
• Cheque should be Account Payee of local clearing and not post-dated  
• Always attach payment slip. Do not staple.  
• Make cheque payable to Adani Electricity Mumbai Ltd. A/C No. : 152793484  
• Mention A/c No. and respective amount on back of the cheque, when making multiple bill payments by single cheque.



0152793484400007500071120200000759000000743024102020

Sep-20 152793484 /4/

Round sum payable : ₹7500.00

Discounted amount : ₹ 7430.00

Amount after due date : ₹7590.00

Due date : 07-11-2020

Discount date 24-10-2020

DIV01/S08/721/012  
D5224/A5224/B173/S3/R5224

b/f (₹) : 3.71

721/173-308