



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, B.E.S. & T
Undertaking, New Administrative Bldg, 3rd
Floor, Tardeo Complex, R.S.Nimkar
Marg, Tardeo, Mumbai-400008. Tel No-23026757

Name : KARP IMPEX LTD. Mobile No:98XXXXX890 Email ID:XXNan@karpgroup.com		Bill For : Jun-2023 Date of Bill : 14/06/2023 Invoice No. : 306100001049	
Billing Address : 6A, FLOOR-6, 5A, RIZVI PARK, S K BARODAWALA ROAD, ALTAMOUNT ROAD, CUMBALLA HILL, MUMBAI-400026		Book Folio No. : Cycle : 19 Type of Supply : 3P Service No : 582080-X-X Installation No. : 0599374 Sanctioned Load : 14.66 KW Security Deposit : 45734.00	Consumer No. : 100-001-049*6 C.A.No. : 2395266 Bill Period : 29/04/2023 - 31/05/2023 Tariff : LT I B Category : RESIDENTIAL Ward : D
Power Supply Address : 6A, FLOOR-6, 5A, RIZVI PARK, S K BARODAWALA ROAD, ALTAMOUNT ROAD, CUMBALLA HILL, MUMBAI-400026		Last Payment Received ₹ 36500.00	Last Payment Received Date 13/05/2023

Current Bill Amount	Past Dues	Due Date *	Bill Amount Before Due Date ₹	Bill Amount After Due Date
45501.94	6.57	07/07/2023	45500.00	46082

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

Important Contact Details	Fuse Control/Off Supply	Billing Complaints	Electricity Theft/Unauthorised use	Fault Control	For Street Lighting Complaints
	23094242/23018169 8828871647	8657906865	North - 24194578	22066661/22066611	8097584815/7208836089

Internal Complaint Redressal Cell 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		Cosumer Grievances Redressal Forum Ground Floor, Multistoried Annex Bldg, Accomodation Road, Colaba, Mumbai - 400001 Visit : www.cgrfbest.org.in Email : decgrf@bestundertaking.com		"IMPORTANT MESSAGE" Cash/Cheque payment of current BEST Electricity bill will be also accepted at SBI branches located within distributional area of BEST by using VAN account No. BESTBXXXXXXX (X=9 digits consumer no.) through Pay in slip made available by SBI. The Cheque shall be drawn in favour of "BEST Undertaking- VAN BESTBXXXXXXX" (X=9 digits consumer no.). Mobile No. is required to be mentioned on backside of the cheque & on Pay in slip. Payment through RTGS/ NEFT can also be made by using Beneficiary Name: BEST Undertaking, Beneficiary Account No. BESTBXXXXXXX (X=9 digits consumer no.) & IFSC code SBIN0000300, Bank Name SBI Mumbai Main Branch.		Past Consumption Bar Graph Unit KWH Month Meter No - P202061 <table border="1"> <tr><td>2636</td><td>May-23</td></tr> <tr><td>2054</td><td>Apr-23</td></tr> <tr><td>1679</td><td>Mar-23</td></tr> <tr><td>1473</td><td>Feb-23</td></tr> <tr><td>1987</td><td>Jan-23</td></tr> <tr><td>1858</td><td>Dec-22</td></tr> <tr><td>2331</td><td>Nov-22</td></tr> <tr><td>1868</td><td>Oct-22</td></tr> <tr><td>2105</td><td>Sep-22</td></tr> <tr><td>1999</td><td>Aug-22</td></tr> <tr><td>2039</td><td>Jul-22</td></tr> </table>		2636	May-23	2054	Apr-23	1679	Mar-23	1473	Feb-23	1987	Jan-23	1858	Dec-22	2331	Nov-22	1868	Oct-22	2105	Sep-22	1999	Aug-22	2039	Jul-22
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1999	Aug-22																												
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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 BusStation : 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		Units Consumed KWH <table border="1"> <tr><td>Jun-23</td><td>3249</td></tr> <tr><td>Jun-22</td><td>2704</td></tr> </table>		Jun-23	3249	Jun-22	2704																						
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for details & more information - www.bestundertaking.com

Best Undertaking official app



Available on the App Store

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

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

Scan this QR code for payment through UPI App

Consolidated Stamp Duty paid to General Stamp Office, Mumbai vide Order No. MUDRANK SHULK NUMBER. CSD/541/(Validity Period from Dt.15.12.2022 to Dt.14.12.2024)/5340 dated. 16.12.2022."

Crossed Cheque ** / D.D. Should be in Favour of " BEST Consumer 100001049*6 "

D / W / CY	CONSUMER NUMBER	BILL DATE	DUE DATE	BILL AMOUNT ₹
S/D/19	100-001-049*6	14/06/2023	07/07/2023	45500.00

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

** Payment by made cheque is subject to realization.



23060001000010496000004550000NN07072023M000002395266

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

BEST Undertaking Payment Slip

Your Bill Details	Amount ₹
Fixed Charges / Demand Charges	300.00
Energy Charges	32887.14
Wheeling Charges	5653.26
Fuel Adjustment Charges	0.00
Electricity Duty	6214.46
M. Tax Sale on Electricity	846.04
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)	45900.90
Delayed Payment Charges (@1.25% monthly bill including Taxes and Duties)	0.00
Intrest on Arrears	0.00
Prompt Payment Discount	-311.17
ECS Discount	0.00
Digital Payment Disc./ebill disc (if applicable)	-87.79
Total Adjustment Amount	0.00
Net Other Charges (B)	-398.96
Total Current Month charges (A + B)	45501.94
Previous Month Bill amount	36506.57
Payment Received	36500.00
Net Arrears (C)	6.57
Total Bill (A +B+ C)	45508.51
Total Bill Amount (Rounded)	45500.00

Important Messages

*Prompt payment discount of Rs. 388.40 will be given if payment is made on / before 26/06/2023.
 *Recorded demand for Mtrno.: P202061.. 22-06 hr- .. 09-12 hr- 18-22 hr- Other
 *Timeslot wise units of Meter No. P202061 ,T-1 , T-2 ,T-3 ,T-4
 *If you have paid arrs Rs.6.57,please bring the paid bill and pay Rs.45501.94 .

* New Tariff order is applicable from 1st April 2023. MTR tariff order and Tariff schedule are available on www.bestundertaking.com

* 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
		Previous Reading	Current Reading	MF	Units Consumed				
P202061	LT I B/A RKVH	46560 1654	49809 1750	1	3249 96	0.000	14.66	18.3200	0.0000

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)	FAC Rate (₹ /p.u.)
LT I B						
0 - 100	85/-	150/-	1.95	1.74	16% of FC+VC+FAC or as applicable	26.04
101 - 300	125/-	150/-	5.30			0.00
301 - 500	125/-	150/-	8.89			0.00
> 500	150/-	150/-	10.86			0.00

** Additional fixed charges of Rs.155/- per 10KW load or part thereof above 10KW load shall be payable. ***Green Power Tariff,e.Rs.0.66/kWh + Electricity Duty (as applicable to

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.

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
- * CitiBank (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 :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 :

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:.....

2306000100001049600004550000NN07072023M00002395266



THE BRIHANMUMBAI ELECTRIC SUPPLY & TRANSPORT UNDERTAKING
(OF THE BRIHANMUMBAI MAHANAGAR PALIKA)

Payment Receipt

17-Jun-2023 13:36

Account Number: 100001049
Paid Amount: 45500.00
Paid Date & Time: 6/17/2023 1:36:05 PM
Transaction ID: 56847605
Bill Number: 20230610000104911
Bill Amount: 45500.00
Payment Mode: NET
Mobile Number: 9833586890
Email Address: kannan@karpgroup.com
Division: 1
Cycle: 19
Ward: 4

This Receipt is System Generated. Do not require signature.

[Print]