



# 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 "A" Ward, B.E.S. & T  
Undertaking, Electric House, 1st  
Floor, Colaba, Mumbai-400001. Tel No-  
22851718

Name : RHYTHMS CREATORS PVT.LTD. Mobile No:75XXXXX685 Email ID:XXlls@groupeveritas.com	Bill For : <b>May-2023</b> Date of Bill : <b>26/05/2023</b> Invoice No. : <b>305320449017</b>														
Billing Address : 3,FLOOR-1,175/177,SATYA NIWAS,PERIN NARIMAN STREET,FORT,MUMBAI-400001	<table border="1"> <tr> <td>Book Folio No. : 320449</td> <td>Consumer No. : 320-449-017*0</td> </tr> <tr> <td>Cycle : 14</td> <td>C.A.No. : 1054409</td> </tr> <tr> <td>Type of Supply : 1P</td> <td>Bill Period : 19/04/2023 - 18/05/2023</td> </tr> <tr> <td>Service No : 64441-X-X</td> <td>Tariff : LT II A</td> </tr> <tr> <td>Installation No. : 0134384</td> <td>Category : COMMERCIAL</td> </tr> <tr> <td>Sanctioned Load : 0.180 KW</td> <td>Ward : A</td> </tr> <tr> <td>Security Deposit : 500.00</td> <td></td> </tr> </table>	Book Folio No. : 320449	Consumer No. : 320-449-017*0	Cycle : 14	C.A.No. : 1054409	Type of Supply : 1P	Bill Period : 19/04/2023 - 18/05/2023	Service No : 64441-X-X	Tariff : LT II A	Installation No. : 0134384	Category : COMMERCIAL	Sanctioned Load : 0.180 KW	Ward : A	Security Deposit : 500.00	
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Current Bill Amount ₹	Past Dues ₹	Due Date *	Bill Amount Before Due Date ₹	Bill Amount After Due Date ₹ **
538.45	3.55	14/06/2023	540.00	549

\* 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
	22184242 8828871649	22799546	South-22814996	22066661/22066611	8097584815 / 7208836089

<b>Internal Complaint Redressal Cell</b> Assistant Admin. Manager, Customer Care 'A' Ward, 1st Floor, Electric House, Colaba, Mumbai-400001. Tel No-22799524. Email : igrccaward@bestundertaking.com	<b>Consumer Grievances Redressal Forum</b> Ground Floor, Multistoried Annex Bldg, Accomodation Road, Colaba, Mumbai - 400001 Visit : www.cgrfbest.org.in Email : decgrf@bestundertaking.com	<b>"IMPORTANT MESSAGE"</b> <b>NEFT / RTGS Electricity Bill Payment (IDFC First Bank)</b> Name of Beneficiary : BEST Undertaking Beneficiary Account Number : BESTXXXXXXXXXXXX9 (digit Consumer No.) Bank Name and Branch : IDFC First Bank Ltd, Chennai, R.K. Sairal IFSC Code : IDFB0081011 <b>NEFT / RTGS Additional Security Deposit Payment (IDFC First Bank)</b> Name of Beneficiary : Best Undertaking Beneficiary Account Number : BESTXXXXXXXXXXXX9 (digit Consumer No.) Bank Name and Branch : IDFC First Bank Ltd, Chennai, R.K. Sairal IFSC Code : IDFB0081011 <b>NEFT / RTGS Electricity Bill Payment (SBI)</b> Name of Beneficiary : Best Undertaking Beneficiary Account Number : BESTXXXXXXXXXXXX9 (digit Consumer No.) Bank Name and Branch : STATE BANK OF INDIA, MAIN BRANCH IFSC Code : SBIN0000000	<b>Past Consumption</b> <table border="1"> <thead> <tr> <th>Bar Graph</th> <th>Unit</th> <th>kWH</th> <th>Month</th> </tr> </thead> <tbody> <tr> <td colspan="4">Meter No - 3255259</td> </tr> <tr> <td></td> <td></td> <td>0</td> <td>Apr-23</td> </tr> <tr> <td></td> <td></td> <td>0</td> <td>Mar-23</td> </tr> <tr> <td></td> <td></td> <td>0</td> <td>Feb-23</td> </tr> <tr> <td></td> <td></td> <td>1</td> <td>Jan-23</td> </tr> <tr> <td></td> <td></td> <td>0</td> <td>Dec-22</td> </tr> <tr> <td></td> <td></td> <td>0</td> <td>Nov-22</td> </tr> <tr> <td></td> <td></td> <td>0</td> <td>Oct-22</td> </tr> <tr> <td></td> <td></td> <td>0</td> <td>Sep-22</td> </tr> <tr> <td></td> <td></td> <td>0</td> <td>Aug-22</td> </tr> <tr> <td></td> <td></td> <td>0</td> <td>Jul-22</td> </tr> <tr> <td></td> <td></td> <td>0</td> <td>Jun-22</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Units Consumed</th> <th>kWH</th> </tr> </thead> <tbody> <tr> <td>May-23</td> <td>0</td> </tr> <tr> <td>May-22</td> <td>0</td> </tr> </tbody> </table>	Bar Graph	Unit	kWH	Month	Meter No - 3255259						0	Apr-23			0	Mar-23			0	Feb-23			1	Jan-23			0	Dec-22			0	Nov-22			0	Oct-22			0	Sep-22			0	Aug-22			0	Jul-22			0	Jun-22	Units Consumed	kWH	May-23	0	May-22	0
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(Bilal Shaikh)  
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.

Scan this QR code for payment through UPI App

BEST Undertaking Payment Slip

Crossed Cheque \*\* / D.D. Should be in Favour of "BEST Consumer 320449017\*0"

D / W / CY	CONSUMER NUMBER	BILL DATE	DUE DATE	BILL AMOUNT ₹
S/A/14	320-449-017*0	26/05/2023	14/06/2023	540.00

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

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



23050003204490170000000054000NN14062023M000001054409

23050032044017000000054000NN14062023M00001054409



Your Bill Details		Amount ₹	Important Messages
Fixed Charges / Demand Charges		445.00	<p>*Prompt payment discount of Rs. 4.45 will be given if payment is made on / before 05/06/2023. *Pay by DD / CASH only.</p> <p>* New Tariff order is applicable from 1st April 2023. MTR tariff order and Tariff schedule are available on <a href="http://www.bestundertaking.com">www.bestundertaking.com</a></p> <p>***** As per CBT 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.</p>
Energy Charges		0.00	
Wheeling Charges		0.00	
Fuel Adjustment Charges		0.00	
Electricity Duty		93.45	
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)		538.45	
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)		0.00	
Total Adjustment Amount		0.00	
Net Other Charges (B)		0.00	
Total Current Month charges (A + B)		538.45	
Previous Month Bill amount		543.55	
Payment Received		540.00	
Net Arrears (C)		3.55	
Total Bill (A+B+ C)		542.00	
Total Bill Amount (Rounded)		540.00	

Meter No.	Tariff/Duty	Energy Consumed				P.F.	Load	Contract Demand in KVA	Billing Demand in KVA
		Previous Reading	Current Reading	MF	Units Consumed				
3255259	LT II A/B	2	2	1.000	0		0.18		

Your Tariff Structure							Adjustment & Claim Details		Amount ₹
Consumer Category (Units in kWh slab)	Fixed/Demand (₹/Connection/mth) 1ph 3ph	Energy Charges (in ₹ /kWh)	Wheeling Charges (₹ /kWh)	E.D. Rates	M.Tax (in Paise/kWh)	FAC Rate (₹ /p.u.)			
LT II A									
All units	445/- per month	6.74	1.74	21% of FC+VC+FAC or as applicable	34.04	0.00			
		-				0.00			
		-				0.00			
		-				0.00			
Applicable for 0-20 kW ***Green Power Tariff. e.Rs.0.66/kWh + Electricity Duty (as applicable to the tariff category) in addition to regular tariff approved in Multi Year Tariff order. Applicable to consumers opted for Green Power Tariff.									
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 <a href="http://www.bestundertaking.com">www.bestundertaking.com</a> and click on "Online Electricity Bill"									
Other payment options :									
<ul style="list-style-type: none"><li>* BEST Cash counter</li><li>* BEST's Mobile cash</li><li>* Selected banks</li><li>* Post Offices</li><li>* NACH (National Automated Clearing Housing)</li></ul>					<ul style="list-style-type: none"><li>* Bill Desk</li><li>* M/s.Tech Process (Net)</li><li>* PayTM</li><li>* IDFC First Bank (RTGS/NEFT)</li><li>* miBest (Mobile app)</li></ul>				
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:									
<ol style="list-style-type: none"><li>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.</li><li>2. If the Electric supply meter is not in use for a long period Kindly contact respective ward office.</li><li>3. Safety of the meter is consumers responsibility.</li><li>4. Using your Electricity connection for purpose other than provided for, is a tariff violation and may lead to disconnection / penal actions.</li><li>5. Please quote your consumer no. ###.###.###.# and contact number in all your correspondence.</li><li>6. Do not issue outstation or post dated cheques.</li><li>7. A Penal amount of Rs.250 per cheque will be charged on a dishonoured cheque.</li><li>8. Mention your account number and amount on backside of the cheque while making multiple bill payment by single cheque.</li><li>9. Electricity bill where amount of bill is greater than Rs20000/- will be accepted only by cheque or demand demand draft.</li><li>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.</li></ol>									

**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:.....