



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 "C" Ward, B.E.S & T
Undertaking, Vidut Bldg, 3rd
Floor, Opp. G. T. Hospital, Pathakwadi, Mumbai-
400002. Tel No-22071718

Name : SHRI TRIBHUVANDAS B ZAVERI Mobile No:98XXXXX405 Email ID:XXXXXXXXXXkar@tbzoriginal.com	Bill For : Oct-2024 Date of Bill : 14/10/2024 Invoice No. : 410102001075																												
Billing Address : 241/243,FLOOR-G-4,PLOT-241/243,73/75,TRIBHUVANDAS ZAVERI JEWELLERS,SHAMSHET STREET,CHIPPI CHOWK ZAVERI BAZAR,KALBADEVI,MUMBAI-400002	<table><tr><td>Book Folio No. :</td><td>383295003</td><td>Consumer No. :</td><td>102-001-075*0</td></tr><tr><td>Cycle :</td><td>24</td><td>C.A.No. :</td><td>1002984</td></tr><tr><td>Type of Supply :</td><td>3P</td><td>Bill Period :</td><td>31/08/2024 -</td></tr><tr><td>Service No :</td><td>173804-X-X</td><td></td><td>30/09/2024</td></tr><tr><td>Installation No. :</td><td>0186926</td><td>Tariff :</td><td>LT II C</td></tr><tr><td>Sanctioned Load :</td><td>191.00 KW</td><td>Category :</td><td>COMMERCIAL</td></tr><tr><td>Security Deposit :</td><td>515048.00</td><td>Ward :</td><td>C</td></tr></table>	Book Folio No. :	383295003	Consumer No. :	102-001-075*0	Cycle :	24	C.A.No. :	1002984	Type of Supply :	3P	Bill Period :	31/08/2024 -	Service No :	173804-X-X		30/09/2024	Installation No. :	0186926	Tariff :	LT II C	Sanctioned Load :	191.00 KW	Category :	COMMERCIAL	Security Deposit :	515048.00	Ward :	C
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Current Bill Amount	Past Dues	Due Date *	Bill Amount Before Due Date ₹	Bill Amount After Due Date
173830.31	3.73	04/11/2024	173830.00	176076

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

Important Contact Details	Fuse Control/Off Supply 22084242/9029174242/992 0334242 8828847565	Billing Complaints 22799546	Electricity Theft/ Unauthorised use North - 24194578	Fault Control 22066661/22066611/90291 56611/9920196611	For Street Lighting Complaints 8097584815 / 7208836089
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PM Surya Ghar : Muft Bijli Yojana

Give your house the gift of free electricity and solar power. Be a part of PM - Surya Ghar: Muft Bijli Yojana

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, abhhat76@rediffmail.com, Mobile - 9910977405
- Sunwaves Solar Solutions - Email: sunwavessolarsolutions@gmail.com, Mobile - 8655552234, 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 Vidut 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 : BESTDxxxxxxxxxx(=9 digit Consumer No.)
Bank Name and Branch : IDFC First Bank Ltd, Chennai, R K Sairal.
IFSC Code : IDFB000101

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

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

NEFT / RTGS Electricity Bill Payment (SBI)

Name of Beneficiary : BEST Undertaking
Beneficiary Account Number : BESTBxxxxxxxxxx(=9 digit Consumer No.)
Bank Name and Branch : STATE BANK OF INDIA, MAIN BRANCH
IFSC Code : SBIN0003000

Past Consumption

Bar Graph Unit kWh Month

Meter No - T220173

	15840	Sep-24
	14880	Aug-24
	16000	Jul-24
	18400	Jun-24
	16160	May-24
	12960	Apr-24
	11680	Mar-24
	12000	Feb-24
	13120	Jan-24
	15200	Dec-23
		Nov-23

Units Consumed kWh

Oct-24	14240
Oct-23	12320

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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

Available on the App Store

GET IT ON Google Play

(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."

Consolidated Stamp Duty paid to General Stamp Office, Mumbai vide Order No. MUDRANK SHULK NUMBER. CSD/20/2023/(Validity Period from dtd.29.11.2023 to dtd.31.01.2026)/4848, dtd.30.11.2023."

BEST Undertaking
Payment Slip

Crossed Cheque ** / D.D. Should be in Favour of " BEST Consumer No 102001075*0 "

D / W / CY	CONSUMER NUMBER	BILL DATE	DUE DATE	BILL AMOUNT ₹
S/C/24	102-001-075*0	14/10/2024	04/11/2024	173830.00

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

** Payment by made cheque is subject to realization.



24100001020010750000017383000NN04112024M000001002984

Printed On: 14-10-2024 22:39:19

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		38200.00	
Energy Charges		74760.00	<p>*Prompt payment discount of Rs. 1442.53 will be given if payment is made on / before 24/10/2024.</p> <p>*Recorded demand for Mtrno.: T220173.. 22-06 hr- 13.00.. 09-12 hr- 65.00.... 18-22 hr- 58.00..... Other 61.00</p> <p>*Timeslot wise units of Meter No. T220173 ,T-1 1120, T-2 7520 ,T-3 3040 ,T-4 2560</p> <p>*If you have paid arrs Rs.3.73,please bring the paid bill and pay Rs.173830.31 .</p> <p>*Payment through ECS, Bill for information only.</p> <p>*Undebited ECS transaction for Rs.</p>
Wheeling Charges		28052.80	
Fuel Adjustment Charges		0.00	
Electricity Duty		30293.09	
M.Tax Sale on Electricity		4847.30	
Power Factor Penalty /Incentive		-3606.32	
Load Factor Incentive		0.00	
Penalty for Exceeding Contract		0.00	
TOD Charges		3240.00	
Current Months Bill Amount (A)		175786.87	
Delayed Payment Charges (@1.25% monthly bill including Taxes and Duties)		0.00	
Intrest on Arrears		0.00	
Prompt Payment Discount		-1565.25	
ECS Discount		0.00	
Digital Payment Disc./ebill disc (if applicable)		-391.31	
Total Adjustment Amount		0.00	
Net Other Charges (B)		-1956.56	
Total Current Month charges (A + B)		173830.31	<p>* 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.</p> <p>* To avoid P.F Penalty, Commercial/Industrial consumers having load more than 20 KW are requested to maintain capacitor bank according to the usage of load.</p>
Previous Month Bill amount		191363.73	
Payment Received		191360.00	
Net Arrears (C)		3.73	
Total Bill (A +B+ C)		173834.04	
Total Bill Amount (Rounded)		173830.00	

Meter No.	Tariff/Duty	Energy Consumed				P.F.	Load	Contract Demand in KVA	Billing Demand in
		Previous Reading	Current Reading	MF	Units Consumed				
T220173	LT II C/B RKVH MD RKVHLEAD	15456 2157 140	15545 2159 0.4100 151	160	14240 320 65.0000 1760	0.990	191.00	238.7500	95.5000

Your Tariff Structure							Adjustment & Claim Details		Amount ₹
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.)			
1ph	3ph								

<p>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.</p> <p>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.</p>						
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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	
<p>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"</p>	
Other payment options :	
<ul style="list-style-type: none"> BEST Cash counter BEST's Mobile cash van Selected banks Post Offices NACH (National Automated Clearing Housing) 	<ul style="list-style-type: none"> Bill Desk M/s.Tech Process (Net Banking) PayTM CitiBank (RTGS/NEFT) miBest (Mobile app)
<p>PAY BY NACH TO AVAIL DISCOUNT- (NACH mandates forms available at our website and Cash Collection Centers)</p>	
<p>For More details :22799559(South), 24194549 (North)</p>	

Important Notes:
<p>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.</p> <p>2. If the Electric supply meter is not in use for a long period Kindly contact respective ward office.</p> <p>3. Safety of the meter is consumers responsibility.</p> <p>4. Using your Electricity connection for purpose other that provided for, is a tariff violation and may lead to disconnection / penal actions.</p> <p>5. Please quote your consumer no. ###.###.###.# and contact number in all your correspondence.</p> <p>6. Do not issue outstation or post dated cheques.</p> <p>7. A Penal amount of Rs.250 per cheque will be charged on a dishonoured cheque.</p> <p>8. Mention your account number and amount on backside of the cheque while making multiple bill payment by single cheque.</p> <p>9. Electricity bill where amount of bill is greater than Rs20000/- will be accepted only by cheque or demand demand draft.</p> <p>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.</p>

BEST Undertaking Payment Slip	<p>To be filled by customer for Payment through Cheque/ D.D.:</p> <p>Name of Bank & Branch :</p>	<p>IMPORTANT TIPS :</p> <p>1.BEST has not authorized any individual to collect payment at site.</p> <p>2.The bil should be paid in spite of any dispute. The discrepancy if any would be adjusted in next bill.</p> <p>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.</p>
	<p>Cheque /D.D.No. & Date :</p> <p>Amount : (₹ in figs) : (₹ in Words) :</p>	



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Please furnish the following details for E-Billing Mobile No.....Email Id:.....