| (बहन्मंबई | ठा आणि परिवहन उपट्र महानगरपालिका) स्ट मार्ग, कुलाबा, मुंबई -४०० ००१ | Ward Office Address: Customer Care `F/S` Ward,B.E.S & T Undertaking,New Ancilliary Bldg,3rd Floor,Opp.Ambedkar College,Waddau,Aumbai- 400031.TelNo-24111819;24127599 | | | | |
|--|--|--|--|--|--|--|
| Name : | Bill For Sep-2024 Date of Bill : 26/09/2024 Invoice No. : 409577254217 | | | | | |
| ASHIT K CHHEDA & JESAL ASHIT CHHEDA Mobile No:88XXXX902 | Book Folio No. : 577254 | Consumer No. : 577-254-217*1 | | | | |
| Email ID:XXsal@gmail.com | Cycle : 16 | C.A.No. : 800036805 | | | | |
| Billing Address : | Type of Supply : 3P | Bill Period : 20/08/2024 - | | | | |

2007875-X-X

ΚW

11.000

2200.00

Last Payment Received

Tariff

Ward

Category

Billing Address : 2705, FLOOR-27, PLOT-177, RUPAREL ARIANA, JERBAI Service No WADIA ROAD, BEHIND VITTHAL MANDIR, SEWREE, MUMBAI-Installation No. 400015 . Sanctioned Load : Power Supply Address : Security Deposit :

2705, FLOOR-27, PLOT-177, RUPAREL ARIANA, JERBAI WADIA ROAD, BEHIND VITTHAL MANDIR, SEWREE, MUMBAI-400015

| 400015 | | | | | ₹ 10220.00 | | | 18/09/2024 | | | |
|--|---|--|--|--|---|--|--|--|--------------|---|--|
| Current B | Current Bill Amount ₹ Past Dues ₹ Due D | | ate * | Bill Amoun | Bill Amount Before Due Date | | Bill Amount Afte | er Due Date | ₹ ** | | |
| 11914.13 2.72 21/10/ | | | 2024 11910.00 | | | 12066 | | | | | |
| * Due date valid only for current bill amount ** Interest | | | | | t will be le | vied on arrea | rs as applicable | | | | |
| Fuse Control/Off Supply 24114242/24117731/90 Billing Control | | Complaints Electric Unauth | | city Theft/ orised use - 24194578 | Fault Control 24146611/9029126 9920356611 | | | | | | |
| becans | 002001101 | • | | 1101 01-241 7457 0 | | | | | | | |
| | | - | 4 | | | | | | Past C | Consumption | 1 |
| and the second s | the second in a | ve your hou | ise the gift | of | | <u>"IMP</u> | ORTANT MESSAGE" | | Bar Graph | Unit KWH | Month |
| | at a set | Be a p | art of | | | NEFT / RTGS Elec | tricity Bill Payment (IDFC First Ba | ink) | Meter No - M | 1214193 | |
| Ceni on 13th Febri It alli includ For more d For En | Ghar :Muft Bijl for R tral Govt of India uary 2024 for get ows residents to ing net-metering from rooftop sol etails,kindly visit installation of Ro authorized an 1) Shreya nail : shreyanicons | esidential Co has launched ¹ ting one crore apply for subs; a, apply for loar ar, and track th www.pmsuryag oftop solar pla d approved ago ni Consulting ar Juling@gmail.cc Mobile – 991 | nstallatio onsumers 'PM Surya C solar rooft idies for roof s,estimate e status of thar.gov.in a ant, please o ency of BES nd Testing S ond Testing S 0977405 | n of Rooftop Sc only ihar : Muft Bijli Yc op installations i oftop solar instal generation and e their application nd www.bestunder contact the follow T Undertaking: ervices – a76@rediffmail.co | ojana" n the country lation savings r <u>taking.com</u> wing | Name of Beneficiary Beneficiary Account Num Bank Name and Branch IFSC Code Name of Beneficiary Beneficiary Account Num Bank Name and Branch IFSC Code | : BEST Undertaking ber : BESTCxxxxxxx(x=9 digit Consume : IDFC First Bank Ltd, Chennai, R K Sa : IDF60080101 al Security Deposit Payment (IDFC First B : Best Undertaking | r No.) airal. B ank) er No.) | | 803 707 1250 1098 1028 909 720 633 825 1055 898 | Aug-24 Jul-24 Jun-24 May-24 Apr-24 Mar-24 Feb-24 Jan-24 Dec-23 Nov-23 Oct-23 |
| 2) Sur | waves Solar Solut Mol | ions – Email: su bile - 865555223 | | | l.com, | Name of Beneficiary | : Best Undertaking | | Units Consu | umed | kWH |
| 3) JD Enerbiz A | vt Ltd - Email: har | shjondhle@jde | nerbiz.in, M | obile - 7404777777 | , 7666599999 | Beneficiary Account Num | | | Sep-24 | 4 9 | 08 |
| JD Enerbiz Pvt Ltd - Email: harshjondhle@jdenerbiz.in, Mobile - 740477777 Silres Energy Solutions Pvt Ltd - Email: silres@feniceenergy.com, Mobile - NTPC Vidyut Vyapar Nigam Limited - Email: pmsgynvvn@ntpc.co.in, Mobile | | | | | | Bank Name and Branch IFSC Code | : STATE BANK OF INDIA, MAIN BRANC : Sbino000300 | | Sep-23 | 3 7 | 53 |



(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

19/09/2024

: RESIDENTIAL

: LT I B

: FS

Last Payment Received Date

| | Cons | olidated Stamp Duty p | | | vide Order No. MU 31.01.2026)/4848, | | ER. CSD/20/2023/(Validity Period | |
|---------------------------|------|-------------------------|----------------------|----------------------|--|---------------|----------------------------------|--|
| Undertaking yment Slip | | Crossed Cheque ** / D. | D. Should be in Favo | our of " BEST Consu | umer 577254 | 217*1 " | | |
| erta at Si | | D / W / CY | CONSUMER NUMBER | BILL DATE | DUE DATE | BILL AMOUNT ₹ | | |
| Dud Mei | | N/FS/16 | 577-254-217*1 | 26/09/2024 | 21/10/2024 | 11910.00 | | |
| BEST Pay | | ou have paid Arrears of | f , Please br | ing the paid bill ar | nd Pay | | | |

** Payment by made cheque is subject to realization.



| | our Bill Deta | ails | Amou | int ₹ | Importar | nt Messa | ges | | | |
|---|---|--|---|---|---|--|--|---|--|---|
| | ges / Demand | | | 320.00 | * | | * | | | |
| Energy Cha | • | <u> </u> | | 7976.84 | *Prompt pa | ayment dis | count of Rs. 100. | 86 will be given | if payment is ma | de on / |
| Wheeling C | - | | | 1788.76 | before 07/ | 10/2024. | Monsoon Pr | occutions | | |
| Fuel Adjus | tment Charge | s | | 0.00 | | | Do's | | | |
| Electricity | Duty | | | 1613.70 | | | cabin from rain I in case of wood | | concreting, raisir | ng the height |
| M.Tax Sale | on Electricity | / | 236.44 2. Get the elect | | | | | | tion to individual | l flats / |
| Power Fact | tor Penalty /I | ncentive | | 0.00 | | | | | ugh Licensed Ele | |
| Load Facto | or Incentive | | | 0.00 Contractor & provide Earth Leakage Circuit Breaker (ELCB) of proper rating. | | | | | | |
| Penalty for | r Exceeding Co | ontract | | 0.00 | loggin | | who awitched "C | Ni ² only when it | is attended and | |
| TOD Charge | es | | | 0.00 | | | | | is attended and e nsed Electrical Co | |
| Current Mc | onths Bill Amo | 1 | 11935.74 BEST staff. 4. Inform concerned Fuse control centers in case of sparking or sh | | | | | | | |
| Delayed Pay | ment Charges | (@1.25% | | 0.00 | | | street lighting po | | | i |
| monthly bill inc | luding Taxes and Du | | | 0.00 | | | when temporary | supply is given t | o your building o | r installation. |
| ntrest on A | Arrears | | | 0.00 | 1. Don't to | ouch the ir | | n'ts are or moist han | ds or without tak | ing safety |
| Prompt Pay | yment Discour | nt | | 0.00 | measures s | | | | tforms etc. in ca | |
| ECS Discou | nt | | | 0.00 | leakages. 2. Don't to | ouch meter | rs, street lighting | poles. Red colo | ured distribution | nillars on |
| igital Payme | nt Disc./ebill disc | : (if applicable) | | -21.61 | | | is, server righting | | | |
| otal Adju | stment Amour | nt | | 0.00 | | | | | | |
| let Other | Charges (B) | | | -21.61 | | | | | | |
| otal Currer | nt Month charge | es (A + B) | 1 | 1914.13 | | | | | | |
| Previous M | onth Bill amo | unt | 1 | 0222.72 | | | | | | |
| Payment R | eceived | | 1 | 0220.00 | | | | | 20, w.e.f. 1-Oct- | |
| let Arrears | () | | | 2.72 | | | | | ricity bill exceed 0.1% for PAN hold | |
| Fotal Bill (| · · · · · | | 1 | 1916.85 | non-PAN h | olders in F | Y22-23. Multiple | consumer accou | nts with same PA | N will be |
| Fotal Bill | Amount (Ro | unded) | 1 | 1910.00 | | | entity. TCS certi <u>h concerned war</u> | | ued as per TDS Ru | utes. Minaly |
| | | | Energy | Consumed | | | | | Contract | Billing |
| Meter No. | Tariff/Duty | Previous | Current | 1 | | Units | P.F. | Load | Demand in | Demand in |
| | | Reading | Reading | MF | | nsumed | | | KVA | KVA |
| M214193 | LT I B/A | 11064 | 11972 | 1.000 | D C | 908 | | 11.00 | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | Your Tariff | Structure | | | | Adjustm | ent & Claim | Details | Amount ₹ |
| Consumer | Fixed/Demand | Your Tariff | Structure E.D. Ra | ates M. | .Tax FAC | Rate | Adjustm | ent & Claim | Details | Amount ₹ |
| Category (Units in kWH | Fixed/Demand (₹/Connection/mth) | Energy Charges Ch | neeling E.D. Ra narges | | | C Rate /p.u.) | Adjustm | ent & Claim | Details | Amount ₹ |
| Category (Units in kWH | Fixed/Demand (₹/Connection/mth) | Energy Charges Ch | eeling E.D. Ra | | | | Adjustm | ent & Claim | Details | Amount ₹ |
| Category (Units in kWH slab) LT I B 0 - 100 9 | Fixed/Demand (₹/Connection/mth) 1ph 3ph 90/- 160/- | Energy Charges Wt Charges (In ₹ /kWh) (₹ 1.87 1 | .97 16% of | (in Pai | ise/kWh) (₹ | /p.u.) | Adjustm | ent & Claim | Details | Amount ₹ |
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