(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 ₹
Category (Units in kWH slab) (LT I B 0 - 100 9 101 - 300 1 301 - 500 1	Fixed/Demand (₹/Connection/mth) 1ph 3ph 0/- 160/- 35/- 160/- 35/- 160/-	Energy Charges Wr Ch (In ₹ /kWh) (₹ 1.87 1 5.46 9.56	eeling harges /kWh)	(in Pai of 2 C or as	ise/kWh) (₹	/p.u.)	Adjustm			Amount ₹
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