



# 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 : SUKHRAJ S MEHTA Mobile No:98XXXXX548 Email ID:XXXXXnts@aventusrealty.in	Bill For : Feb-2024 Date of Bill : 21/02/2024 Invoice No. : 402217527445
Billing Address : 102, FLOOR-1, PLOT-140, COMMERCE HOUSE, NAGINDAS MASTER LANE, KALA GHODA, FORT, MUMBAI-400001	Book Folio No. : 217527 Consumer No. : 217-527-445*2 Cycle : 13 C.A.No. : 1056500 Type of Supply : 1P Bill Period : 12/01/2024 - 13/02/2024 Service No : 584866-X-X Installation No. : 0551446 Tariff : LT II A Sanctioned Load : 3.190 KW Category : COMMERCIAL Security Deposit : 4768.00 Ward : A
Power Supply Address : 102, FLOOR-1, PLOT-140, COMMERCE HOUSE, NAGINDAS MASTER LANE, KALA GHODA, FORT, MUMBAI-400001	Last Payment Received ₹ 2530.00 Last Payment Received Date 31/01/2024

Current Bill Amount ₹	Past Dues ₹	Due Date *	Bill Amount Before Due Date ₹	Bill Amount After Due Date ₹ **
2577.70	5.12	11/03/2024	2580.00	2615

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

Important Contact Details	Fuse Control/Off Supply 22184242 8828871649	Billing Complaints 22799546	Electricity Theft/ Unauthorised use South-22814996	Fault Control 22066661/22066611	For Street Lighting Complaints 8097584815 / 7208836089
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Internal Complaint Redressal Cell	Cosumer Grievances Redressal Forum
Assistant Admin. Manager, Customer Care 'A' Ward, 1st Floor, Electric House, Colaba, Mumbai-400001. Tel No-22799524.  Email : igrccaward@bestundertaking.com	Ground Floor, Multistoried Annex Bldg, Accomodation Road, Colaba, Mumbai - 400001  Visit : www.cgrfbest.org.in Email : decgrf@bestundertaking.com

**"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 : BESTEBxxxxxxxxxx=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 - 5006175			
[Bar]	64		Jan-24
[Bar]	92		Dec-23
[Bar]			Nov-23
[Bar]	97		Oct-23
[Bar]	124		Sep-23
[Bar]	99		Aug-23
[Bar]	127		Jul-23
[Bar]	149		Jun-23
[Bar]	125		May-23
[Bar]	122		Apr-23
[Bar]	100		Mar-23
Units Consumed		KWH	
Feb-24		63	
Feb-23		73	

**Bill Collection Centers in your area**

Colaba Best Office : New Admin Bldg, Best Marg, Colaba, Mumbai 400001  
Flora Fountain : Hutatma Chowk, Near Central Tar office, Mumbai 400 001  
Backbay : Backbay Depot, Capt. Prakash Pethe Marg.  
Fort Market : Mint Road, Main Post office, Mumbai-400 001  
Colaba Bus Station : Colaba Bus Station, Mumbai-400001  
Nagar Chowk : Near BMC Headquarter, Mahapalika Marg, Nagar Chowk, Mumbai 400 001

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



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for details & more information : [www.bestundertaking.com](http://www.bestundertaking.com)



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(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 CASH / CHEQUE / UPI App

28 FEB 2024

Receipt No. ....

Received By: .....

Sign. of Clerk: .....

S.S.M.

**THE ASSOCIATION OF THE COMMERCE HOUSE  
BLOCK OWNERS LTD.**  
REG. OFF: COMMERCE HOUSE, 6TH FLOOR, 140, NAGINDAS MASTER  
ROAD, FORT, MUMBAI 400 001 - PH: 22672668  
Email Id:commercehouse140@yahoo.in

BILL NO. 16610 DATE: 05th October, 2023  
DUE DATE : 04th November, 2023  
MR/MRS/MESSRS. Shri Sukhraj S. Metha  
BLOCK/SHOP/GODOWN NO. : 102  
PERIOD: 01st October, 2023 TO 31st March, 2024  
BEING YOUR CONTRIBUTION IN RESPECT OF YOUR ABOVE PREMISES FOR  
THE ABOVE PERIOD AS DETAILED BELOW

Sr No	ON ACCOUNT OF	AMOUNT
1	GROUND RENT & MAINTENANCE CHGS.	4,557.00
2	MUNICIPAL TAXES	2,344.00
3	LAND REVENUE TAX	11.00
4	MISCELLANEOUS	-
5	ADDATIONAL WATER CHGS.	-
6		-
<b>TOTAL Rs</b>		<b>6,912.00</b>

ADD: ARREARS Rs. -  
INTEREST ON ARREARS AMOUNT Rs. -  
**TOTAL DUE Rs. 6,912.00**

**TOTAL RUPEES : Six Thousand Nine Hundred Twelve Only**

**BANK DETAILS:-**  
**THE ASSOCIATION OF THE COMMERCE HOUSE BLOCK OWNERS LTD**  
**UNION BANK OF INDIA**  
Branch : B. S. Marg  
Account No : 317901010011270  
IFSC CODE: UBIN0531791

AUTHORISED SIGNATURE:



N.B.:1) PLEASE PAY BILL WITHIN ONE MONTH OF DATE OF BILL OR INTEREST @18% WILL BE CHARGED.  
2) All Cheques for above bill to be drawn in favour of THE ASSOCIATION OF THE COMMERCE HOUSE BLOCK OWNERS LTD.  
3) E. & O.E. - 4) ANY DISCREPENCIES IN THE BILL, TO BE BROUGHT TO THE NOTICE OF THE ASSOCIATION IN WRITING WITHIN 7 DAYS

Ch. No: 468917  
Date: 19/10/23 Amt: 6912  
Blk. Name: PNB-570