



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, S.E.S & T
Underwing, Electric House, 1st
Floor, Colaba, Mumbai-400011, Tel No
2285178

Name : CHEMTROLS INDUSTRIES PRIVATE LIMITED Mobile No:98XXXX0019 Email ID:XXXXyan@chemtrols.com	Bill For : Jun-2024 Date of Bill : 18/06/2024 Invoice No. : 406894185421
Billing Address : 910,FLOOR-9,PLOT-212,WEST WING,TULSIANI CHAMBERS,FREE PRESS JOURNAL MARG,NARIMAN POINT,MUMBAI-400021	Book Folio No. : 894185 Consumer No. : 894-185-421*6 Cycle : 10 C.A.No. : 1053517 Type of Supply : 1P Bill Period : 10/05/2024 - 07/06/2024 Service No : 552300-X-X Installation No. : 0 Sanctioned Load : 5.530 KW Security Deposit : 10000.00
Power Supply Address : 910,FLOOR-9,PLOT-212,WEST WING,TULSIANI CHAMBERS,FREE PRESS JOURNAL MARG,NARIMAN POINT,MUMBAI-400021	Tariff : LT II A Category : COMMERCIAL Ward : A
Last Payment Received ₹ 0.00 Last Payment Received Date 07/05/2024	

Current Bill Amount ₹	Past Dues ₹	Due Date *	Bill Amount Before Due Date ₹	Bill Amount After Due Date ₹ **
14614.23	11137.31	08/07/2024	25750.00	25933

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

Important Contact Details Fuse Control/Off Supply 22184242/9029194242/ 9820564242 8828871649	Billing Complaints 22799546	Electricity Theft/ Unauthorised use South-22814996	Fault Control 22066661/22086611/90 29156611/9920196611	For Street Lighting Complaints 8097584815 / 7208836089
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Internal Complaint Redressal Cell Assistant Admin. Manager, Customer Care "A" Ward, 1st Floor, Electric House, Colaba, Mumbai-400001. Tel No-22799524. Email : igcccaward@bestundertaking.com	Consumer Grievances Redressal Forum 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 (DFC First Bank) Name of Beneficiary : BEST Undertaking Beneficiary Account Number : BESTXXXXXXXXXXXX (Digital Consumer No) Bank Name and Branch : DFC First Bank Ltd, Chennai, RK Sankar IFSC Code : DFC0001011 NEFT / RTGS Additional Security Deposit Payment (DFC First Bank) Name of Beneficiary : Best Undertaking Beneficiary Account Number : BESTXXXXXXXXXXXX (Digital Consumer No) Bank Name and Branch : DFC First Bank Ltd, Chennai, RK Sankar IFSC Code : DFC0001011 NEFT / RTGS Electricity Bill Payment (SBI) Name of Beneficiary : Best Undertaking Beneficiary Account Number : BESTXXXXXXXXXXXX (Digital Consumer No) Bank Name and Branch : STATE BANK OF INDIA, WARD BRANCH IFSC Code : SBIN0000000	Past Consumption Bar Graph Unit kWh Month Meter No - 2295374 938 May-24 920 Apr-24 860 Mar-24 864 Feb-24 766 Jan-24 779 Dec-23 680 Nov-23 510 Oct-23 483 Sep-23 368 Aug-23 497 Jul-23 Units Consumed kWh Jun-24 1232 Jun-23 614
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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 Pathe Marg,
 Fort Market : Mint Road, Main Post office, Mumbai-400 001
 Colaba Bus Station : Colaba Bus Station, Mumbai-400001
 Nagar Chowk : Near BMC Headquarter, Mahapalka Marg, Nagar Chowk, Mumbai 400 001

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

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for details & more information - 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
UPI App

Consolidated Stamp Duty paid to General Stamp Office, Mumbai vide Order No. MUDRANK SHULK NUMBER, CSD/20/20237/Val/dity Period from dtd:29.11.2023 to dtd:31.01.2026/4848, dtd:30.11.2023.

Crossed Cheque ** / D.D. Should be in Favour of * BEST Consumer 894185421*6

D / W / CY	CONSUMER NUMBER	BILL DATE	DUE DATE	BILL AMOUNT ₹
S/A/10	894-185-421*6	18/06/2024	08/07/2024	25750.00

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

** Payment by made cheque is subject to realization.

BEST Undertaking
Payment Slip