



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 'F/N' Ward, B.E.S & T Undertaking, New Ancillary Bldg, 6th Floor, Opp. Ambedkar College, Wadala, Mumbai-400031. TelNo-24148662, Ext 676

Name : M/S RAMEE HOTELS PVT.LTD. Mobile No:75XXXX461 Email ID:XXXXdar@rameehotels.com	Bill For : Oct-2024 Date of Bill : 23/10/2024 Invoice No. : 410202156000
Billing Address : 3, PLOT-5, KHOOR SIL NAAZ, SWAMI GYANJIVANDAS MARG, DADAR RAILWAY STATION (E), DADAR (E), MUMBAI-400014	Book Folio No. : 596042022 Cycle : 24 Type of Supply : 3P Service No : 21539-X-Z0 Installation No. : 2029588 Sanctioned Load : 353.00 KW Security Deposit : 1270092.00
Power Supply Address : 3, PLOT-5, KHOOR SIL NAAZ, SWAMI GYANJIVANDAS MARG, DADAR RAILWAY STATION (E), DADAR (E), MUMBAI-400014	Consumer No. : 202-156-000*2 C.A.No. : 1000778 Bill Period : 31/08/2024 - 30/09/2024 Tariff : LT II C Category : COMMERCIAL Ward : FN
	Last Payment Received ₹ 1057100.00 Last Payment Received Date 14/10/2024

Current Bill Amount ₹	Past Dues ₹	Due Date *	Bill Amount Before Due Date ₹	Bill Amount After Due Date ₹ **
1052735.11	3.27	11/11/2024	1052730.00	1066162

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

Important Contact Details	Fuse Control/Off Supply 24124242 Ext531/9029124242 8828847563	Billing Complaints 24148662 Ext 676	Electricity Theft/ Unauthorised use North-24194578	Fault Control 24146611/9029126611/ 9920356611	For Street Lighting Complaints 7208835803/24101517
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महाराष्ट्र विधानसभा निवडणूक २०२४

ऐन मतदानाच्या दिवशी धावपळ टाळू या
वोटर हेल्पलाईन १९३० वर मतदान केंद्र जाणून घेऊ या
बुधवार २० नोव्हेंबर २०२४ ही तारीख लक्षात ठेवा
अवश्य मतदान करा.

ऑनलाईन
voters.eci.gov.in | Android | Voter Helpline | IOS

ऑफलाईन
१९००-२२-१९५० | मतदार नोंदणी अधिकारी कार्यालय

ceo.maharashtra.gov.in | Chief Electoral Officer Maharashtra | ceo_maharashtra | CEO Maharashtra | CEO_Maharashtra

"IMPORTANT MESSAGE"

NEFT / RTGS Electricity Bill Payment (IDFC First Bank)

Name of Beneficiary : BEST Undertaking
Beneficiary Account Number : BESTXXXXXXXXXX(=9 digit Consumer No.)
Bank Name and Branch : IDFC First Bank Ltd, Chennai, R.K.Sairal.
IFSC Code : IDFB0080101

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

Name of Beneficiary : Best Undertaking
Beneficiary Account Number : BESTXXXXXXXXXX(=9 digit Consumer No.)
Bank Name and Branch : IDFC First Bank Ltd, Chennai, R.K.Sairal.
IFSC Code : IDFB0080101

NEFT / RTGS Electricity Bill Payment (SBI)

Name of Beneficiary : Best Undertaking
Beneficiary Account Number : BESTXXXXXXXXXX(=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 - T220217

111240	Sep-24
110280	Aug-24
112920	Jul-24
115440	Jun-24
99720	May-24
89280	Apr-24
82440	Mar-24
87360	Feb-24
90960	Jan-24
92040	Dec-23
96840	Nov-23

Units Consumed	kWh
Oct-24	110880
Oct-23	91680

HELPLINE NO. 1930

www.cybercrime.gov.in

Cyberdost
Indian Home Ministry Twitter Handle

To Report any financial cybercrime call 1930 immediately or register any cybercrime at www.cybercrime.gov.in
For latest updated on cybercrime, follow official social media handle 'Cyberdost' of Ministry of Home Affairs

कोणत्याही आर्थिक सायबर क्राईमची तक्रारीची नोंद करण्यासाठी तात्काळ नॅशनल सायबर क्राईम हेल्पलाईन नंबर १९३० वर कॉल करा किंवा www.cybercrime.gov.in या नॅशनल सायबर क्राईम रिपोर्टिंग पोर्टलवर नोंदणी करा तसेच, सायबर क्राईमच्या ताज्या घडामोडींसाठी गृह मंत्रालय, भारत सरकारच्या "Cyberdost" या अधिकृत सोशल मिडिया हँडलला फॉलो करा.

(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."

Crossed Cheque ** / D.D. Should be in Favour of " BEST Consumer 202156000*2 "

D / W / CY	CONSUMER NUMBER	BILL DATE	DUE DATE	BILL AMOUNT ₹
N/FN/24	202-156-000*2	23/10/2024	11/11/2024	1052730.00

If you have paid Arrears of , Please bring the paid bill and Pay
** Payment by made cheque is subject to realization.



2410002021560002000105273000NN1112024M000001000778

Printed On: 11-11-2024 12:14:49

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

Your Bill Details	Amount ₹
Fixed Charges / Demand Charges	54100.80
Energy Charges	582120.00
Wheeling Charges	218433.60
Fuel Adjustment Charges	0.00
Electricity Duty	179830.22
M.Tax Sale on Electricity	37743.55
Power Factor Penalty /Incentive	-21408.36
Load Factor Incentive	0.00
Penalty for Exceeding Contract	0.00
TOD Charges	1680.00
Current Months Bill Amount (A)	1052499.81
Delayed Payment Charges (@1.25% monthly bill including Taxes and Duties)	0.00
Intrest on Arrears	0.00
Prompt Payment Discount	0.00
ECS Discount	0.00
Digital Payment Disc./ebill disc (if applicable)	-500.00
Total Adjustment Amount	735.30
Net Other Charges (B)	235.30
Total Current Month charges (A + B)	1052735.11
Previous Month Bill amount	1057103.27
Payment Received	1057100.00
Net Arrears (C)	3.27
Total Bill (A +B+ C)	1052738.38
Total Bill Amount (Rounded)	1052730.00

Important Messages

*Prompt payment discount of Rs. 8563.34 will be given if payment is made on / before 04/11/2024.
 *Recorded demand for Mtrno.: T220217.. 22-06 hr- 199.00.. 09-12 hr- 198.00.... 18-22 hr- 194.00..... Other 208.00
 *Timeslot wise units of Meter No. T220217 ,T-1 33840, T-2 42960 ,T-3 14040 ,T-4 20040
 *If you have paid arrs Rs.3.27,please bring the paid bill and pay Rs.1052735.11 .

***** 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.



Meter No.	Tariff/Duty	Energy Consumed				P.F.	Load	Contract Demand in KVA	Billing Demand in KVA
		Previous Reading	Current Reading	MF	Units Consumed				
T220217	LT II C/B	11196	12120	120	110880	0.989	353.00	250.0000	135.2500

Your Tariff Structure						
Consumer Category (Units in kWh stab)	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					

Adjustment & Claim Details	Amount ₹
Tax Collected at Source	735.30

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
 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"

Other payment options :

- * BEST Cash counter
- * BEST's Mobile cash
- * Selected banks
- * Post Offices
- * NACH (National Automated Clearing Housing)
- * Bill Desk
- * M/s.Tech Process (Net)
- * PayTM
- * IDFC First Bank (RTGS/NEFT)
- * miBest (Mobile app)

PAY BY NACH TO AVAIL DISCOUNT- (NACH mandates forms available at our website and Cash Collection Centers)
For More details :22799559(South), 24194549 (North)

Important Notes:

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

BEST Undertaking Payment Slip

To be filled by customer for Payment through Cheque/ D.D.:
 Name of Bank & Branch :
 Cheque /D.D.No. & Date :
 Amount : (₹ in figs) :
 (₹ in Words) :

IMPORTANT TIPS :
 1.BEST has not authorized any individual to collect payment at site.
 2.The bil should be paid in spite of any dispute. The discrepancy if any would be adjusted in next bill.
 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.

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