



बृहन्मुंबई विद्युत पुरवठा आणि परिवहन उपक्रम

(बृहन्मुंबई महानगरपालिका)

बेस्ट भवन, पो.बॉ.नं.१९२, बेस्ट मार्ग, कुलाबा, मुंबई -४०० ००१

भारत INDIA

Word Office Address

400001

45D

Office No. 5.00

Undertaking Electric House, The

400001 Mumbai-400001 Tel No-

22851718

P689686

| | |
|---|---|
| Name : COLLAGE OF HOME SCIENCE Mobile No: Email ID: | Bill For : Dec-2022 Date of Bill : 23/12/2022 Invoice No. : 212135100070 |
| Billing Address : FLOOR-GRD,NIRMALA NIKETAN,49,VITTHALDAS THACKARSEY MARG,NEW MARINE LINES,CHURCHGATE,MUMBAI-400020 | Book Folio No. : Cycle : 35 Type of Supply : 3P Service No : 500530-X-X Installation No. : Sanctioned Load : 43.77 KW Security Deposit : 22000.00 |
| Power Supply Address : FLOOR-GRD,NIRMALA NIKETAN,49,VITTHALDAS THACKARSEY MARG,NEW MARINE LINES,CHURCHGATE,MUMBAI-400020 | Consumer No. : 135-100-070*7 C.A.No. : 100013509 Bill Period : 31/10/2022 - 30/11/2022 Tariff : LT IVB-T Category : PUBLIC SERV Ward : A |
| | Last Payment Received ₹ 0.00 Last Payment Received Date 08/03/2021 |

| Current Bill Amount ₹ | Past Dues ₹ | Due Date * | Bill Amount Before Due Date ₹ | Bill Amount After Due Date ₹ ** |
|-----------------------|-------------|------------|-------------------------------|---------------------------------|
| 1923.71 | -124804.34 | 11/01/2023 | -122880.00 | 0 |

* 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 |
|----------------------------------|---|--------------------------------|--|------------------------------------|---|

| Internal Complaint Redressal Cell | Consumer Grievances Redressal Forum |
|---|--|
| Assistant Admin. Manager, Customer Care A Ward, 1st Floor, Electric House, Colaba, Mumbai-400001. Tel No-22799524. Email : igcccaward@bestundertaking.com | Ground Floor, Multistoried Annex Bldg, Accomodation Road, Colaba, Mumbai - 400001 Visit : www.cgrfbest.org.in Email : decgrf@bestundertaking.com |

Your Electricity Help I
miBEST

Available on the App Store | GET IT ON Google Play

| Past Consumption | | | |
|--------------------|------|-----|--------|
| Bar Graph | Unit | kwh | Month |
| Meter No - S202022 | | | |
| [Bar] | 125 | | Nov-22 |
| [Bar] | 133 | | Oct-22 |
| [Bar] | | | Sep-22 |
| [Bar] | 92 | | Aug-22 |
| [Bar] | 58 | | Jul-22 |
| [Bar] | 64 | | Jun-22 |
| [Bar] | 94 | | May-22 |
| [Bar] | 109 | | Apr-22 |
| [Bar] | 73 | | Mar-22 |
| [Bar] | 82 | | Feb-22 |
| [Bar] | 94 | | Jan-22 |

| Units Consumed | kwh |
|----------------|-----|
| Dec-22 | 138 |
| Dec-21 | 87 |

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 for electricity used and may not be treated as proof for other

Pay Bills on miBEST

Now pay bill without que

Click here to download

<https://play.google.com/store/apps/details?id=com.best.miBEST.Droid&hl=en>

for details & more information www.bestundertaking.com

Best Undertaking official app

miBEST

Available on the App Store | GET IT ON Google Play

(Dr. R.D.Patsute)
Chief Engineer Customer Care

During Mansoon give Off-supply messages in brief so that the telephone lines and personal will be available for attending other consumer also.

BEST Undertaking Payment Slip

Crossed Cheque ** / D.D. Should be in Favour of " BEST Consumer 135100070*7 "

| D / W / CY | CONSUMER NUMBER | BILL DATE | DUE DATE | BILL AMOUNT ₹ |
|------------|-----------------|------------|------------|---------------|
| S/A/35 | 135-100-070*7 | 23/12/2022 | 11/01/2023 | -122880.00 |

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

** Payment by made cheque is subject to realization.



22120001351000707000-12288000NN11012023M000100013509

| Your Bill Details | Amount ₹ |
|--|-------------------|
| Fixed Charges / Demand Charges | 425.00 |
| Energy Charges | 694.14 |
| Wheeling Charges | 201.48 |
| Fuel Adjustment Charges | 124.20 |
| Electricity Duty | 332.39 |
| M. Tax Sale on Electricity | 46.98 |
| Power Factor Penalty /Incentive | -23.74 |
| Load Factor Incentive | 0.00 |
| Penalty for Exceeding Contract | 0.00 |
| TOD Charges | 138.00 |
| Current Months Bill Amount (A) | 1938.45 |
| Delayed Payment Charges (61.25% monthly bill including Taxes and Duties) | 0.00 |
| Intrest on Arrears | 0.00 |
| Prompt Payment Discount | -14.74 |
| ECS Discount | 0.00 |
| Digital Payment Disc./ebill disc (if applicable) | 0.00 |
| Total Adjustment Amount | 0.00 |
| Net Other Charges (B) | -14.74 |
| Total Current Month charges (A + B) | 1923.71 |
| Previous Month Bill amount | -124804.34 |
| Payment Received | 0.00 |
| Net Arrears (C) | -124804.34 |
| Total Bill (A +B+ C) | -122880.63 |
| Total Bill Amount (Rounded) | -122880.00 |

Important Messages

*If mobile number is not updated
 *Prompt payment discount of Rs. 15.83 will be given if payment is made on / before 02/01/2023.
 *Recorded demand for Mtrno.: S202022.. 22-06 hr- 1.00.. 09-12 hr- 6.00.... 18-22 hr- 10.00..... Other 14.00
 *Timeslot wise units of Meter No. S202022 ,T-1 215 , T-2 335 ,T-3 45 ,T-4 138

* 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-P



| Meter No. | Tariff/Duty | Energy Consumed | | | | P.F. | Load | Contract Demand in KVA | Billing Demand in KVA |
|-----------|-------------|------------------|-----------------|----|----------------|-------|-------|------------------------|-----------------------|
| | | Previous Reading | Current Reading | MF | Units Consumed | | | | |
| S202022 | LT IVB-T/B | 11235 | 11968 | 1 | 138 | 0.982 | 43.77 | 54.7100 | 0.0000 |

| Your Tariff Structure | | | | | | |
|----------------------------------|--|--------------------------|---------------------------|------------|----------------------|--------------------|
| Consumer Category (Units in kWh) | Fixed/Demand Charges (₹/Connect/evr/mth) | Energy Charges (₹ / kWh) | Wheeling Charges (₹ /kWh) | E.D. Rates | M.Tax (In Paise/kWh) | FAC Rate (₹ /p.u.) |
| LT IVB-T | | | | | | |
| All units | 425/- per month | 5.03 | 1.46 | | 34.04 | 0.90 |
| | | | | | | 0.00 |
| | | | | | | 0.00 |
| | | | | | | 0.00 |

Applicable TOD Tariffs (in addition to above base tariffs) ***Green Power Tariff(i.e.Rs.0.66/kWh + Electricity Duty (as applicable to the tariff category) in addition to regular tariff approved in Multi Year Tariff order. Applicable to consumers

| Adjustment & Claim Details | Amount ₹ |
|----------------------------|----------|
| | |

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
- CitiBank (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 that 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:.....



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 & Ward E.S.B.T
Undertaking Electric House, 1st
Floor, Colaba Mumbai-400011. Tel No:
22851718

| | | |
|---|--|--|
| Name : COLLAGE OF HOME SCIENCE Mobile No: Email ID: Billing Address : FLOOR-GRD, NIRMALA NIKETAN, 49, VITTHALDAS THACKARSEY MARG, NEW MARINE LINES, CHURCHGATE, MUMBAI-400020 Power Supply Address : FLOOR-GRD, NIRMALA NIKETAN, 49, VITTHALDAS THACKARSEY MARG, NEW MARINE LINES, CHURCHGATE, MUMBAI-400020 | Bill For : Dec-2022 Book Folio No. Cycle 35 Type of Supply 3P Service No 500530-X-X Installation No. Sanctioned Load 43.77 Security Deposit 22000.00 Last Payment Received ₹ 0.00 | Date of Bill : 23/12/2022 voice No. 212135100070 Consumer No. 135-100-070*7 C.A.No. 100013509 Bill Period 31/10/2022 - 30/11/2022 Tariff LT IVB-T Category PUBLIC SERVC Ward A Last Payment Received Date 08/03/2021 |
|---|--|--|

Reading Parameter Of Net Meter

| Meter No. | P.F. | Demand Details(KVA) | | | M.F. | Unit Details | | |
|------------------------|----------------|---------------------|-----------------|----------------|----------|-----------------|-----------------|-----------|
| | | MD | BD | CD | | B/F | C/F | Billed |
| S202022 | | | | | 1.000 | 15471 | 16704 | 138 |
| TOD UNITS | Import Reading | | Import Units(A) | Export Reading | | Export Units(B) | Net Units (A-B) | TOD Units |
| | PREVIOUS | CURRENT | | PREVIOUS | CURRENT | | | |
| TOTAL KWH | 11235.00 | 11968.00 | 733 | 77407.00 | 79235.00 | 1828 | -1095 | |
| T1 (22-06-HRS) | 4600.00 | 4815.00 | 215 | 0.00 | 0.00 | 0 | 215 | |
| T2 (6-9 & 12-18 HRS) | 2998.00 | 3332.00 | 335 | 52413.00 | 53542.00 | 1129 | -794 | |
| T3 (09-12 HRS) | 1356.00 | 1401.00 | 45 | 24818.00 | 25517.00 | 699 | -654 | |
| T4 (18-22 HRS) | 2281.00 | 2419.00 | 138 | 176.00 | 176.00 | 0 | 138 | |
| RKVAH(lag) | 2152.00 | 2267.00 | 115.00 | 487.00 | 534.00 | 47.00 | 68.00 | |
| RKVAH(lead) | 651.00 | 677.00 | 26 | 2016.00 | 2057.00 | 41 | -15 | |
| MD (22-06 HRS) | | 1.2000 | 1.0000 | | | | | |
| MD (06-09 & 12-18 HRS) | | 14.2000 | 14.0000 | | | | | |
| MD (09-12 HRS) | | 6.0000 | 6.0000 | | | | | |
| MD (18-22 HRS) | | 9.5600 | 10.0000 | | | | | |

Reading parameters of Solar Generation Meter

| Meter No. | MF | Meter Reading | | Generated Units |
|---|-------|---------------|---------|-----------------|
| | | PREVIOUS | CURRENT | |
| P170804 | 1.000 | 120615.00 | 124639 | 4024 |
| | | | | |
| | | | | |
| | | | | |
| Sanctioned/Installed Solar Generation Capacity (KW) | | | 43 | |



बृहन्मुंबई विद्युत पुरवठा आणि परिवहन उपक्रम

भारत INDIA
 400001 28 03 2023
 D8D9
 POSTAGE
 Ward Office Address: ₹5.00
 Customer Care 'A' Ward, B.E.S.B.T
 Electric House, 1st
 Floor, Churchgate, Mumbai-400001, Tel No:
 28851758 P689886

(बृहन्मुंबई महानगरपालिका)
 बेस्ट भवन, पो.बॉ.नं. १२३, बेस्ट मार्ग, कुलाबा, मुंबई - ४०० ००१

| | |
|---|---|
| Name : COLLAGE OF HOME SCIENCE Mobile No: Email ID: | Bill For : Mar-2023 Date of Bill : 24/03/2023 Invoice No. : 303135100070 |
| Billing Address : FLOOR-GRD,NIRMALA NIKETAN,49,VITTHALDAS THACKARSEY MARG,NEW MARINE LINES,CHURCHGATE,MUMBAI-400020 | Book Folio No. : Cycle : 35 Type of Supply : 3P Service No : 500530-X-X Installation No. : Sanctioned Load : 43.77 KW Security Deposit : 22000.00 |
| Power Supply Address : FLOOR-GRD,NIRMALA NIKETAN,49,VITTHALDAS THACKARSEY MARG,NEW MARINE LINES,CHURCHGATE,MUMBAI-400020 | Consumer No. : 135-100-070*7 C.A.No. : 100013509 Bill Period : 31/01/2023 - 28/02/2023 Tariff : LT IVB-T Category : PUBLIC SERV Ward : A |
| | Last Payment Received ₹ 0.00 |
| | Last Payment Received Date 08/03/2021 |

| Current Bill Amount ₹ | Past Dues ₹ | Due Date * | Bill Amount Before Due Date ₹ | Bill Amount After Due Date ₹ ** |
|-----------------------|-------------|------------|-------------------------------|---------------------------------|
| 852.60 | -118728.90 | 12/04/2023 | -117870.00 | 0 |

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

| Important Contact Details | Fuse Control/Off Supply | Billing Complaints | Electricity Theft/ Unauthorised use | Fault Control | For Street Lighting Complaints |
|---------------------------|-------------------------|--------------------|-------------------------------------|-------------------|--------------------------------|
| | 22184242 8828871649 | 22799546 | South-22814996 | 22066661/22066611 | 8097584815 / 7208836089 |

| Internal Complaint Redressal Cell | Consumer Grievances Redressal Forum | "IMPORTANT MESSAGE" | Past Consumption |
|---|--|--|--|
| Assistant Admin.Manager, Customer Care 'A' Ward, 1st Floor, Electric House, Colaba, Mumbai-400001. Tel No-22799524. Email : igrccward@bestundertaking.com | Ground Floor, Multistoried Annex Bldg, Accomodation Road, Colaba, Mumbai - 400001 Visit : www.cgrfbest.org.in Email : decgrf@bestundertaking.com | Cash/Cheque payment of current BEST Electricity bill will be also accepted at SBI branches located within distributional area of BEST by using VAN account No.BESTEBXXXXXXXXXX (X = 9 digits consumer no.) through Pay in slip made available by SBI. The Cheque shall be drawn in favour of "BEST Undertaking- VAN BESTEBXXXXXXXXXX" (X=9 digits con- sumer no.). Mobile No. is required to be mentioned on backside of the cheque & on Pay in slip. Payment through RTGS/ NEFT can also be made by using Beneficiary Name: BEST Undertaking, Beneficiary Account No. BESTEBXXXXXXXXXX (X = 9 digits consumer no.) & IFSC code SBIN0000300, Bank Name SBI Mumbai Main Branch. | Meter No - S202022 141 Feb-23 164 Jan-23 138 Dec-22 125 Nov-22 133 Oct-22 92 Sep-22 58 Aug-22 64 Jul-22 94 Jun-22 109 May-22 Apr-22 Units Consumed KWH Mar-23 125 Mar-22 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 Electricity 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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official app

Available on the
App Store

GET IT ON
Google Play

(Dr. R D Patsute)
 Chief Engineer Customer Care

During Mansoon give Off-supply messages in brief
 so that the telephone lines and personal will be
 available for attending other consumer also.

Crossed Cheque ** / D.D. Should be In Favour of " BEST Consumer 135100070*7 "

| D / W / CY | CONSUMER NUMBER | BILL DATE | DUE DATE | BILL AMOUNT ₹ |
|------------|-----------------|------------|------------|---------------|
| S/A/35 | 135-100-070*7 | 24/03/2023 | 12/04/2023 | -117870.00 |

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

| Your Bill Details | Amount ₹ |
|--|-------------------|
| Fixed Charges - Demand Charges | 425.00 |
| Energy Charges | 628.75 |
| Wheeling Charges | 182.50 |
| Fuel Adjustment Charges | 112.50 |
| Electricity Duty | 309.49 |
| M. Tax Sale on Electricity | 42.55 |
| Power Factor Penalty / Incentive | -22.11 |
| Load Factor Incentive | 0.00 |
| Penalty for Exceeding Contract | 0.00 |
| TOD Charges | 125.00 |
| Current Months Bill Amount (A) | 1803.68 |
| Delayed Payment Charges (01.25% monthly bill including Taxes and Duties) | 0.00 |
| Intrest on Arrears | 0.00 |
| Prompt Payment Discount | -16.08 |
| ECS Discount | 0.00 |
| Digital Payment Disc. (e-bill disc. if applicable) | 0.00 |
| Total Adjustment Amount | -935.00 |
| Net Other Charges (B) | -951.08 |
| Total Current Month charges (A + B) | 852.60 |
| Previous Month Bill amount | -118728.90 |
| Payment Received | 0.00 |
| Net Arrears (C) | -118728.90 |
| Total Bill (A + B + C) | -117876.30 |
| Total Bill Amount (Rounded) | -117870.00 |

Important Messages

* If mobile number is not updated
 * Prompt payment discount of Rs. 14.74 will be given if payment is made on / before 01/04/2021.
 * Recorded demand for Mtrno.: 5202022.. 22-06 hr- 1.00.. 09-12 hr- 10.00... 18-22 hr- 4.00.... Other 10.00
 * Timeslot wise units of Meter No. 5202022 ,T-1 213, T-2 349 ,T-3 136 ,T-4 125

* 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-P

| Meter No. | Tariff/Duty | Energy Consumed | | | | P.F. | Load | Contract Demand In KVA | Billing Demand In KVA |
|-----------|-------------|------------------|-----------------|----|----------------|-------|-------|------------------------|-----------------------|
| | | Previous Reading | Current Reading | MF | Units Consumed | | | | |
| S202022 | LT IVB-T/B | 13537 | 14360 | 1 | 125 | 0.984 | 43.77 | 54.7100 | 0.0000 |

| Your Tariff Structure | | | | | | |
|----------------------------------|---------------------------------|--------------------------|----------------------------|------------|----------------------|--------------------|
| Consumer Category (Units in kWh) | Fixed/Demand (₹/Connection/mth) | Energy Charges (₹ / kWh) | Wheeling Charges (₹ / kWh) | E.D. Rates | M.Tax (In Paise/KWh) | FAC Rate (₹ /p.u.) |

| Adjustment & Claim Details | Amount ₹ |
|--|----------|
| INTEREST ON CONSUMERS SECURITY DEPOSIT | 935.00 |

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
 - CitiBank (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 that 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 bill 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:.....

23030001551000707000-11787000NN120A-AM000100013059



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 : COLLAGE OF HOME SCIENCE Mobile No: Email ID: Billing Address : FLOOR-GRD,NIRMALA NIKETAN,49,VITTHALDAS THACKARSEY MARG,NEW MARINE LINES,CHURCHGATE,MUMBAI-400020 Power Supply Address : FLOOR-GRD,NIRMALA NIKETAN,49,VITTHALDAS THACKARSEY MARG,NEW MARINE LINES,CHURCHGATE,MUMBAI-400020 | Bill For : Mar-2023 | Date of Bill : 24/03/2023 | voice No. 303135100070 |
| | Book Folio No. | Consumer No. 135-100-070*7 | |
| | Cycle 35 Type of Supply 3P Service No 500530-X-X Installation No. Sanctioned Load 43.77 Security Deposit 22000.00 | C.A.No. 100013509 Bill Period 31/01/2023 - 28/02/2023 Tariff LT IVB-T Category PUBLIC SERV Ward A | |
| | Last Payment Received ₹ 0.00 | Last Payment Received Date 08/03/2021 | |

Reading Parameter Of Net Meter

| Meter No. | P.F. | Demand Details(KVA) | | | M.F. | Unit Details | | |
|------------------------|----------------|---------------------|-----------------|----------------|----------|-----------------|-----------------|-----------|
| | | MD | BD | CD | | B/F | C/F | Billed |
| S202022 | | | | | 1.000 | 19362 | 19973 | 125 |
| TOD UNITS | Import Reading | | Import Units(A) | Export Reading | | Export Units(B) | Net Units (A-B) | TOD Units |
| | PREVIOUS | CURRENT | | PREVIOUS | CURRENT | | | |
| TOTAL KWH | 13537.00 | 14360.00 | 823 | 83157.00 | 84466.00 | 1309 | -486 | |
| T1 (22-06-HRS) | 5284.00 | 5497.00 | 213 | 0.00 | 0.00 | 0 | 213 | |
| T2 (6-9 & 12-18 HRS) | 4005.00 | 4354.00 | 349 | 56199.00 | 57141.00 | 941 | -592 | |
| T3 (09-12 HRS) | 1524.00 | 1660.00 | 136 | 26781.00 | 27149.00 | 368 | -232 | |
| T4 (18-22 HRS) | 2724.00 | 2849.00 | 125 | 176.00 | 176.00 | 0 | 125 | |
| RKVAH(lag) | 2541.00 | 2659.00 | 118.00 | 630.00 | 668.00 | 38.00 | 80.00 | |
| RKVAH(lead) | 734.00 | 765.00 | 31 | 2175.00 | 2214.00 | 39 | -8 | |
| MD (22-06 HRS) | | 1.3800 | 1.0000 | | | | | |
| MD (06-09 & 12-18 HRS) | | 9.8000 | 10.0000 | | | | | |
| MD (09-12 HRS) | | 10.4200 | 10.0000 | | | | | |
| MD (18-22 HRS) | | 4.2000 | 4.0000 | | | | | |

Reading parameters of Solar Generation Meter

| Meter No. | MF | Meter Reading | | Generated Units |
|---|-------|---------------|---------|-----------------|
| | | PREVIOUS | CURRENT | |
| P170804 | 1.000 | 132410.00 | 135657 | 3247 |
| | | | | |
| | | | | |
| Sanctioned/Installed Solar Generation Capacity (KW) | | | 43 | |