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SMT. DIPALI KOURI [Consumer# - 02302617]	399
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SMT. DORA DAS [Consumer# - 02302065]	402
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SMT. GITA JANA (XEROX & TYPING CENTRE) [Consumer# - 02300140]	406
SMT. GITA TOPPO [Consumer# - 02301764]	407
SMT. JHARNA DAS [Consumer# - 02301333]	408
SMT. JHARNA JANA [Consumer# - 02302111]	409
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SMT. JHUMA NAYAK(DAS) [Consumer# - 02301249]	411
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SMT. KALYANI SAHU [Consumer# - 02302421]	418
SMT. KAMALA JANA [Consumer# - 02301311]	419

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SRI SIBAPRASAD MAITY [Consumer# - 02301897]	755
SRI SISIR KR. BANGAL [Consumer# - 02301050]	756
SRI SITARIA SINGH [Consumer# - 02301508]	757
SRI SOMNATH TAMLI [Consumer# - 02300053]	758
SRI SOUMITRA CHOWDHURY [Consumer# - 02302356]	759
SRI SOURAV JANA [Consumer# - 02301749]	760
SRI SRIRANJAN TRIPATHI [Consumer# - 02301083]	761
SRI SRUTINATH DEY [Consumer# - 02302236]	762
SRI SUBHAS CH DAS [Consumer# - 02300980]	763
SRI SUBHAS CH. MAITY [Consumer# - 02300165]	764
SRI SUBHAS KAYAL [Consumer# - 02302038]	765
SRI SUBHASIS DAS [Consumer# - 02302160]	766
SRI SUBHASIS MAJEE [Consumer# - 02301810]	767
SRI SUBHOJIT SAHOO [Consumer# - 02300495]	768
SRI SUBHRANGSU MANDAL [Consumer# - 02301943]	769
SRI SUBIR MANNA [Consumer# - 02302493]	770
SRI SUBODH CH MANNA [Consumer# - 02300174]	771
SRI SUBRATA DUTTA [Consumer# - 02300829]	772
SRI SUBRATA KR MAITY [Consumer# - 02300185]	773
SRI SUBRATA PATRA [Consumer# - 02302365]	774
SRI SUBROTO BISWAS [Consumer# - 02301487]	775
SRI SUDARSAN ARI [Consumer# - 02302659]	776
SRI SUDHANSU SEKHAR MONDAL [Consumer# - 02301793]	777
SRI SUDHANSU SEKHAR MONDAL [Consumer# - 02302488]	778
SRI SUDIP KUMAR CHAKRABORTY [Consumer# - 02301824]	779

SRI SUDIP KUMAR MAITY [Consumer# - 02301744]	780
SRI SUDIP MAITI [Consumer# - 02301878]	781
SRI SUDIPTA MABHAI [Consumer# - 02302143]	782
SRI SUJAN MONDAL [Consumer# - 02301066]	783
SRI SUJAY JANA [Consumer# - 02301449]	784
SRI SUJIT KR. PARUI [Consumer# - 02301450]	785
SRI SUJIT BHUNIA [Consumer# - 02302530]	786
SRI SUJIT KUMAR MANTRI [Consumer# - 02302007]	787
SRI SUJIT KUMAR PARUI [Consumer# - 02302025]	788
SRI SUJIT PATRA [Consumer# - 02302230]	789
SRI SUJIT PATRA [Consumer# - 02302400]	790
SRI SUKHENDU BERA [Consumer# - 02301800]	791
SRI SUKHENDU RAJ PANDIT [Consumer# - 02302503]	792
SRI SUKHENDU SAMANTA [Consumer# - 02300910]	793
SRI SUKUMAR DAS [Consumer# - 02302586]	794
SRI SUKUMAR PRAMANIK [Consumer# - 02301659]	795
SRI SUMAN BANGAL [Consumer# - 02301455]	796
SRI SUMON ROY [Consumer# - 02301822]	797
SRI SUNIL KUMAR GAYEN [Consumer# - 02302201]	798
SRI SURAJIT KHANRA [Consumer# - 02302269]	799
SRI SURAJIT MAITY [Consumer# - 02302277]	800
SRI SURAJIT SAHOO [Consumer# - 02301863]	801
SRI SURYA PRATIM DAS [Consumer# - 02302237]	802
SRI SUSANTA HUTAIT [Consumer# - 02301105]	803
SRI SUSANTA KUMAR JANA [Consumer# - 02302113]	804
SRI SUSANTA PRADHAN [Consumer# - 02301637]	805
SRI SUSHIL SOREN [Consumer# - 02302246]	806
SRI SUSOVAN DEB [Consumer# - 02302299]	807
SRI SUVENDU ADHIKARI [Consumer# - 02300971]	808
SRI SWAPAN BERA [Consumer# - 02302187]	809

SRI SWAPAN KR JANA [Consumer# - 02300056]	810
SRI SWAPAN KR. DAS [Consumer# - 02300578]	811
SRI SWAPAN KR. MISRA [Consumer# - 02301736]	812
SRI SWAPAN KUMAR JANA [Consumer# - 02302510]	813
SRI SWAPAN KUMAR JHULKI [Consumer# - 02302358]	814
SRI SWAPAN KUMAR SETH [Consumer# - 02302298]	815
SRI SWAPAN MANDAL [Consumer# - 02302455]	816
SRI SWARUP KUMAR GHOSH [Consumer# - 02302485]	817
SRI T. SRINIVAS RAO, (BUSINESS MANAGER RSI SOFTECH INDIA PVT. LTD.) [Consumer# - 02302470]	818
SRI TAPAN DAS [Consumer# - 02302661]	819
SRI TAPAN JANA [Consumer# - 02301046]	820
SRI TAPAN JANA [Consumer# - 02301426]	821
SRI TAPAN KADMA [Consumer# - 02301642]	822
SRI TAPAN KR GHOSH [Consumer# - 02300181]	823
SRI TAPAN KR MONDAL [Consumer# - 02300194]	824
SRI TAPAN KUMAR BHATTACHARYYA [Consumer# - 02302590]	825
SRI TAPAN KUMAR DAS [Consumer# - 02302479]	826
SRI TAPAN MAITY [Consumer# - 02302327]	827
SRI TAPAS PANDA [Consumer# - 02302100]	828
SRI TEJBHAN SINGH [Consumer# - 02301533]	829
SRI TUHIN SUBHRA DHARA [Consumer# - 02301612]	830
STATE BANK OF INDIA [Consumer# - 02300725]	831
STATE BANK OF INDIA [Consumer# - 02300148]	832
SUBAL MAITY [Consumer# - 02300438]	833
SUBHASH MAITY [Consumer# - 02300058]	834
SUBRATA KUMAR HAZRA [Consumer# - 02301395]	835
SUDIP KR. MAITY [Consumer# - 02301081]	836
SUDIPTA SARKAR [Consumer# - 02301714]	837
SUPDT OF POST OFFICE [Consumer# - 02300330]	838
SURVEYOR-IN-CHARGE, MERCANTILE MARINE DEPARTMENT, HALDIA [Consumer# - 02300520]	839

SURVEYOR-IN-CHARGE, MERCANTILE MARINE DEPARTMENT, HALDIA [Consumer# - 02302416]	840
SUVODRA CONSTRUCTION [Consumer# - 02302222]	841
SYD. ABDUL MANNAN [Consumer# - 02300190]	842
SYED AMIR HOSSION [Consumer# - 02300460]	843
SYED TAHIDUR RAHAMAN [Consumer# - 02302612]	844
T&T PROJECT LTD [Consumer# - 02302609]	845
T.M.INTERNATIONAL LOGISTICS LTD [Consumer# - 92300465]	846
T.P.ROY CHOWDHURY & COMPANY PVT.LTD [Consumer# - 02300811]	847
TAPAN BERA [Consumer# - 02301933]	848
TAPAN KUMAR NAYAK [Consumer# - 02301870]	849
TARA MARINE SYNDICATE(P) LTD [Consumer# - 02300544]	850
TATA IRON & STEEL COMPANY LTD [Consumer# - 02300226]	851
THE ASSISTANT GARRISON ENGINEER B-R HALDIA [Consumer# - 02300095]	852
THE BRANCH MANAGER,S. B. I [Consumer# - 02300396]	853
THE CHIEF EXECUTIVE OFFICER, ICARE [Consumer# - 02300999]	854
THE GENERAL SECRETARY (PHANI CH. CHAKRABORTY) [Consumer# - 02302424]	855
THE GENERAL SECRETARY, KOLKATA PORT TRUST PERMANENT EMPLOYEES UNION [Consumer# - 02302003]	856
THE SECRETARY, HALDIA DOCK CONTRACTORS' ASSOCIATION [Consumer# - 02302614]	857
THE SECRETARY, HALDIA TOWNSHIP SRI SRI RAMAKRISHNA SEVAYATAN [Consumer# - 02302404]	858
THE SECRETARY, HDI [Consumer# - 02301685]	859
THE SUB-DIVISIONAL OFFICER, TELEGRAPHS, HALDIA (CL-19) [Consumer# - 02302339]	860
THE SUB-DIVISIONAL OFFICER, TELEGRAPHS, HALDIA (HPSU BLDG.) [Consumer# - 02302340]	861
THE SUB-DIVISIONAL OFFICER,TELEGRAPHS,HALDIA [Consumer# - 02300016]	862
TRADECON SHIPPING & LOGISTICS [Consumer# - 02301814]	863
TRADECON SHIPPING LOGISTICS PVT. LTD [Consumer# - 02302041]	864
TRANSWORLD GLOBAL LOGISTICS SOLUTIONS INDIA PVT. LTD [Consumer# - 02301990]	865
TRIM LAND CONSTRUCTION [Consumer# - 02301914]	866
UMA CORPORATION [Consumer# - 02301585]	867
UNITED BANK OF INDIA (TOWNSHIP BRANCH) [Consumer# - 92300047]	868
UNITED BANK OF INDIA [Consumer# - 02300210]	869

UNITED BANK OF INDIA [Consumer# - 92300019]	870
UNITED LINER SHIPPING SERVICES LLP [Consumer# - 02301987]	871
UPL LTD [Consumer# - 02301805]	872
USHA PATI DHARA [Consumer# - 02300005]	873
VISA STEEL LTD [Consumer# - 02300521]	874
VIVEKANANDA MISSION SCHOOL [Consumer# - 02300351]	875
W B ST HANDLOOM WEAVERS COOP [Consumer# - 02300062]	876
WASH-N-IRON [Consumer# - 02301790]	877
WELFARE COMMISSIONER [Consumer# - 02300201]	878
YEARUL HAQUE SHA [Consumer# - 02302219]	879
ZAM ZAM CLOTH CENTRE [Consumer# - 02300458]	880

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

M/S A S ENTERPRISE

ROOM NO 1/A, CPT RETAIL MARKET
P.O.= HALDIA TOWNSHIP-721607
DIST:- PURBA MEDINIPUR.

BILL FOR - 02/2024
CONSUMER NO - 02300346
METER NO- 014204469 Con Load: 3
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - R/MKT-1/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1071	1044	27	161.56	0.00	180.00	6.44	0.00	0.00	66.99	415.00	3.00	412.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

M/S. A. K. ENTERPRISES.

AF/21/B, CHIRANJIBPORE
PURBA MEDINIPORE

BILL FOR - 02/2024
CONSUMER NO - 02301598
METER NO- 72327942 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 17/02/2024
METER LOCATION - AF/21/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
13017	12906	111	726.02	0.00	26.00	26.22	0.00	0.00	149.81	928.00	8.00	920.00	0.00

Late Payment Surcharge Per Day - Rs. 0.31
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

Abhijit Kr. Maity.

KOPT QTR NO 9/17/C: HALDIA TOWNSHIP
PO: HALDIA TOWNSHIP, HALDIA
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02300779
METER NO- 86505173 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/17/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3870	3841	29	151.20	0.00	26.00	6.90	0.00	0.00	35.44	220.00	2.00	218.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Due Date : 30/04/2024

Achintam Pahari.

KOPT QTR NO 9/59/B , HALDIA TOWNSHIP,
PO : HALDIA TOWNSHIP, PIN 721607
DIST: PURBA MEDENIPUR

BILL FOR - 02/2024
CONSUMER NO - 02300788
METER NO- 21339461 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/59/B.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10084	10012	72	435.62	0.00	14.00	17.02	10.00	0.00	91.75	568.00	5.00	563.00	0.00

Late Payment Surcharge Per Day - Rs. 0.19

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Due Date : 30/04/2024

M/S ADARSHA HOTEL & RESTAURANT

C/O - GANAPATI MAITY
FINGER JETTY ROAD(DOCK ZONE)
P.O-HALDIA, DIST- PURBA MEDINIPUR.

BILL FOR - 02/2024
CONSUMER NO - 02300431
METER NO- 10125461 Con Load: 0.458
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 17/02/2024
METER LOCATION - FINGER JETTY ROAD .DOCK JONE.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8343	8305	38	225.03	0.00	27.00	8.97	15.00	0.00	53.13	329.00	3.00	326.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

AJAYA KR. NAYAK.

KOPT QTR NO 5/85/E,HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN :721607

BILL FOR - 02/2024
CONSUMER NO - 02301256
METER NO- 14361387 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/85/E
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
106	24	82	506.82	0.00	26.00	19.32	10.00	0.00	108.21	670.00	6.00	664.00	0.00

Late Payment Surcharge Per Day - Rs. 0.22
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Due Date : 30/04/2024

AKUL CH. MANNA.

KOPT QTR NO 9/28/J,HALDIA TOWNSHIP
PO: HALDIA TOWNSHIP
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02300925
METER NO- 20004318 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/28/J.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12978	12957	21	110.88	0.00	14.00	5.06	0.00	0.00	25.01	155.00	1.00	154.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

ALL INDIA SC/ST CO-ORDN.COUNCIL,

THE SECRETARY, A.I.SC/ST EMP. C.C.
9/30 GROUND FLOOR P.O.-HALDIA TOWNSHIP
DIST:-PURBA MIDNAPUR.PIN-721607.

BILL FOR - 02/2024
CONSUMER NO - 02300403
METER NO- 2321861 Con Load: 1.5
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/30-BLDG.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3729	3721	8	105.00	0.00	10.00	1.84	15.00	0.00	25.38	157.00	1.00	156.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

ALOK KR. HAZRA.

KOPT QTR NO 9/99/A, HALDIA TOWNSHIP
PO: HALDIA TOWNSHIP
PIN : 721607

BILL FOR - 02/2024
CONSUMER NO - 02301010
METER NO- 61900936 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/99/A.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8620	8562	58	335.94	0.00	26.00	13.80	0.00	0.00	72.33	448.00	4.00	444.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Due Date : 30/04/2024

AMAR NATH CHANDRA

STALL NO:-32, C.P.T. MINIMARKET
P.O:- HALDIA TOWN/SHIP- 721 607
DIST- PURBA MEDINIPUR.

BILL FOR - 02/2024
CONSUMER NO - 02300344
METER NO- 2321765 Con Load: 0.850
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - P/MKT-32
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4123	4123	0	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.00	2.00	153.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

M/s. Ambat Iconcranes Pvt. Ltd

9/34/C CPT TOWNSHIP HALDIA
DIST-PURBA MEDINIPUR
PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302648
METER NO- 14234421 Con Load: 0.850
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 23/02/2024
METER LOCATION - 4/34/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
67	61	6	75.00	0.00	5.00	1.38	10.00	0.00	17.59	109.00	1.00	108.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

AMENA KHATUN.

9/2/A, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 02/2024
CONSUMER NO - 02301896
METER NO- 61911929 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/2/A.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7462	7407	55	316.95	0.00	26.00	13.11	0.00	0.00	68.54	425.00	4.00	421.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

AMIT KUMAR ROY.

STALL - 18 (NEW), PERISHABLE MARKET
P.O:-HALDIA TOWNSHIP, PIN - 721607.
DIST:- PURBA MEDINIPUR.

BILL FOR - 02/2024
CONSUMER NO - 02300459
METER NO- 99602574 Con Load: 0.341
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - P/MKT Stall No. - 18 (New)
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1309	1273	36	213.49	0.00	20.00	8.51	0.00	0.00	46.59	289.00	2.00	287.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

M/S ANIRBAN TRANSPORT SERVICE

CHIRANJIBPUR
P.O:-HALDIA- 721 604
DIST:-PURBA MEDINIPUR.

BILL FOR - 02/2024
CONSUMER NO - 02300124
METER NO- 99610405 Con Load: 2
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 26/02/2024
METER LOCATION - Near Port Oil Mill
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5218	5055	163	1132.10	0.00	60.00	38.64	0.00	0.00	236.92	1468.00	12.00	1456.00	0.00

Late Payment Surcharge Per Day - Rs. 0.48
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

M/S ANIRBAN TRANSPORT SERVICE

CHIRANJIBPUR
P.O:-HALDIA- 721 604
DIST-PURBA MEDINIPUR.

BILL FOR - 02/2024
CONSUMER NO - 92300124
METER NO- HD000115 Con Load: 1.282
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 17/02/2024
METER LOCATION - Chiranjibpur.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
77866	77665	201	1542.07	164.99	77.00	47.61	15.00	0.00	323.72	2170.00	17.00	2153.00	0.00

Late Payment Surcharge Per Day - Rs. 0.72
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

ANJALI GHOSH.

KOPT QTR NOP 9/13/C ,HALDIA TOWNSHIP
PO: HALDIA TOWNSHIP
DIST PURBA MEDINIPUR

BILL FOR - 02/2024
CONSUMER NO - 02300876
METER NO- 050797230 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/13/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8666	8606	60	350.18	0.00	26.00	14.26	0.00	0.00	75.16	466.00	4.00	462.00	0.00

Late Payment Surcharge Per Day - Rs. 0.15
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

ANSWAR ALI KHAN

(MEAT STOP KEEPER)
PERISHABLE MARKET, STALL NO-13
P.O- HALDIA TOWNSHIP- 721607

BILL FOR - 02/2024
CONSUMER NO - 02300349
METER NO- 10311959 Con Load: 2
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - P/MKT-13 NEW
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10333	10331	2	105.00	0.00	10.00	0.46	15.00	0.00	25.11	156.00	1.00	155.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

M/s.APANJAN VARIETY STORES.

PROP. ATAUR RAHAMAN.
CLUSTER :- 9(GOOMTY)
P.O:- HALDIA TOWNSHIP , PIN -721607.

BILL FOR - 02/2024
CONSUMER NO - 02300466
METER NO- 14293500 Con Load: 1.5
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 20/02/2024
METER LOCATION - Goomty (CL-9)
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4235	3732	503	4299.86	558.01	90.00	119.14	0.00	0.00	867.98	5935.00	45.00	5890.00	0.00

Late Payment Surcharge Per Day - Rs. 2.03
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

ARINDAM CHANDRA.

STALL NO-19(NEW),PERISHABLE MARKET,
P.O:- HALDIA TOWNSHIP,PIN:-721607,
DIST:- PURBA MEDINIPUR.

BILL FOR - 02/2024
CONSUMER NO - 02300457
METER NO- 10110868 Con Load: 0.823
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - PERISHABLE MARKET-19(NEW).
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3255	3246	9	105.00	0.00	10.00	2.07	15.00	0.00	25.42	157.00	1.00	156.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

M/S ARUN GHOSH

STALL NO - 16 (NEW)
C P T PERISHABLE MARKET
P.O-HALDIA TOWNSHIP- 721607

BILL FOR - 02/2024
CONSUMER NO - 02300437
METER NO- 10106069 Con Load: 1.850
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - P/MKT-16(NEW)
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
25240	25160	80	511.64	0.00	111.00	18.86	15.00	0.00	126.38	783.00	6.00	777.00	0.00

Late Payment Surcharge Per Day - Rs. 0.22
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

ASHOK KR. DATTA.

KOPT QTR NO 5/25/ I HALDIA TOWNSHIP
PO: HALDIA TOWNSHIP,PIN 721607
DIST PURBA MEDINIPUR

BILL FOR - 02/2024
CONSUMER NO - 02300883
METER NO- 2081377 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/025/I
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
29576	29505	71	428.50	0.00	14.00	16.79	10.00	0.00	90.34	560.00	5.00	555.00	0.00

Late Payment Surcharge Per Day - Rs. 0.18

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Due Date : 30/04/2024

ASWINI KR. KHATUA.

KOPT QTR NO 9/6/D, HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02301074
METER NO- 090902430 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/6/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5241	5172	69	414.26	0.00	26.00	16.33	0.00	0.00	87.89	544.00	5.00	539.00	0.00

Late Payment Surcharge Per Day - Rs. 0.18

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

M/s. B. G. Somaddar & Sons Pvt. Ltd.

AF/11/C HDC QTR
HALDIA TOWN SHIP PURBA MEDINIPUR 721607

BILL FOR - 02/2024
CONSUMER NO - 02302283
METER NO- 90200080 Con Load: 1.835
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 17/02/2024
METER LOCATION - AF/11/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2868	2831	37	196.68	0.00	55.00	8.74	0.00	0.00	50.13	311.00	3.00	308.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

M/S. B. K. CARRIERS.

KOPT DORMITORY QTR NO 1/11
CHIRANJIBPUR TOWNSHIP
PO:HALDIA ,PIN 721604

BILL FOR - 02/2024
CONSUMER NO - 02301221
METER NO- 01677 Con Load: 0.611
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 17/02/2024
METER LOCATION - Dormitory 1/11 & 1/12.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10494	10478	16	80.64	0.00	18.00	3.68	0.00	0.00	19.70	122.00	1.00	121.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

M/s. BCM Clearing & Logistics LLP

ROOM NO.-5, BLOCK-R
CHIRANJIBPUR, HALDIA
PURBA MEDINIPUR

BILL FOR - 02/2024
CONSUMER NO - 02302579
METER NO- 95785288 Con Load: 4.705
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 17/02/2024
METER LOCATION - Block-R, Room No.-5
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10646	10488	158	1167.63	147.26	282.00	37.49	0.00	0.00	286.27	1921.00	15.00	1906.00	0.00

Late Payment Surcharge Per Day - Rs. 0.55
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

BEGOM RAJIA KHATUN.

KOPT QTR NO 9/60/A,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP,HALDIA
PIN :721607

BILL FOR - 02/2024
CONSUMER NO - 02301301
METER NO- 7055 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/60/A.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12018	11977	41	222.00	0.00	26.00	9.66	0.00	0.00	49.60	307.00	3.00	304.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

BENJAMIN SANTANU TOPPO.

5/42/K, CPT TOWNSHIP,
PO- HALDIA TOWNSHIP,
DIST - PURBA MEDINIPUR, PIN - 721607

BILL FOR - 02/2024
CONSUMER NO - 02301445
METER NO- 032803753 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/25/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8276	8157	119	793.70	0.00	26.00	28.29	0.00	0.00	163.24	1011.00	8.00	1003.00	0.00

Late Payment Surcharge Per Day - Rs. 0.34
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

M/S BHANDARI COMMERCIALCORPN.

5 KOPT RETAIL MARKET
P O; HALDIA TOWNSHIP,
DIST;PURBA MEDINIPUR, PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02300627
METER NO- 4207846 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/042/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		0	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.00	2.00	105.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Due Date : 30/04/2024

M/S BHANDARI SALES CORPORATION

STALL NO-5, RETAIL MARKET
P.O:- HALDIA TOWNSHIP- 721 607
DIST:- PURBA MEDINIPUR.

BILL FOR - 02/2024
CONSUMER NO - 02300060
METER NO- 80226397 Con Load: 1.5
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - R/MKT.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12153	12070	83	534.20	0.00	90.00	19.55	0.00	0.00	123.92	768.00	6.00	762.00	0.00

Late Payment Surcharge Per Day - Rs. 0.23

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

BHARAT CH. SANTRA.

KOPT QTR NO 9/55/C HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02301061
METER NO- 90806798 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/37/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2885	2850	35	184.02	0.00	26.00	8.28	0.00	0.00	42.02	260.00	2.00	258.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

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Due Date : 30/04/2024

M/S BHARAT PETROLIUM CORPORATION LIMITED

HALDIA COASTAL INSTALATION
PO DURGACHAK,PATIKHALI
DIST:- PURBA MEDINIPUR - 721 602

BILL FOR - 02/2024
CONSUMER NO - 02300138
METER NO- 20067779 Con Load: 60
METER TYPE - Phase 3
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 26/02/2024
METER LOCATION - CL-21
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
200584	196382	4202	39279.90	4165.47	1,800.00	995.44	0.00	0.00	8,099.50	54340.00	421.00	53919.00	0.00

Late Payment Surcharge Per Day - Rs. 18.10

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

M/s. Bhojan Bilas.

9/30/J TOWNSHIP HALDIA
PURBA MEDINIPUR
PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302660
METER NO- 14291737 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/30/J
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
410	309	101	650.82	0.00	26.00	23.92	0.00	0.00	134.89	836.00	7.00	829.00	0.00

Late Payment Surcharge Per Day - Rs. 0.28
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

BIMALENDU MAITI

9/25/M,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR -721607

BILL FOR - 02/2024
CONSUMER NO - 02302247
METER NO- 83295398 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/25/M
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
404	404	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

M/s. Binani Consultants Private Limited

QTR. NO.-9/78F
HALDIA,T/SHIP
PIN.-721605

BILL FOR - 02/2024
CONSUMER NO - 02302533
METER NO- 95763965 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/78/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2395	2346	49	272.64	0.00	26.00	11.50	0.00	0.00	59.70	370.00	3.00	367.00	0.00

Late Payment Surcharge Per Day - Rs. 0.12
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

BIRENDRANATH SASMAL.

C/O MAHALAKSHMI SABJI BHANDER
C.P.T PERISHABLE MARKET
P.O-HALDIA TOWNSHIP-721607

BILL FOR - 02/2024
CONSUMER NO - 02300377
METER NO- 90806896 Con Load: 1.0
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 23/02/2024
METER LOCATION - Pan Goomty at CL 4 & 6
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1552	1537	15	105.00	0.00	10.00	3.45	0.00	0.00	22.80	141.00	2.00	139.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

BISWANATH KAPAS

VILL& P.O:- BALAK ROUTH
P.S:- DASPUR
DIST:-PURBA MEDINIPUR.

BILL FOR - 02/2024
CONSUMER NO - 02300371
METER NO- 40977394 Con Load: 2
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - P/MKT - 11 & 12.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1251	1251	0	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.00	2.00	153.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

M/S BLACK DIAMOND BEVERAGE

41, TARATALA ROAD,
KOLKATA- 700 053

BILL FOR - 02/2024
CONSUMER NO - 02300102
METER NO- 90922322 Con Load: 1
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - Pan Goomty CI - 9
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1693	1665	28	167.33	0.00	60.00	6.67	0.00	0.00	45.05	279.00	2.00	277.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

M/S. BOTHRA SHIPPING SERVICES PVT LTD.

OLD TRAINING INSTITUTE (BERTH No. 2)
HALDIA DOCK COMPLEX
PURBA MEDINIPORE

BILL FOR - 02/2024
CONSUMER NO - 02301695
METER NO- 21066412 Con Load: 8.235
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 17/02/2024
METER LOCATION - Block-R, Room No. - 3
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1032	388	644	5607.76	773.99	494.00	152.49	0.00	0.00	1,203.94	8232.00	63.00	8169.00	0.00

Late Payment Surcharge Per Day - Rs. 2.66
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

M/s. Bothra Shipping Services Pvt. Ltd.

4/3/B,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR.PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302207
METER NO- 81304608 Con Load: 1.235
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 23/02/2024
METER LOCATION - 4/3/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
13927	13831	96	613.62	0.00	37.00	22.77	0.00	0.00	129.63	803.00	7.00	796.00	0.00

Late Payment Surcharge Per Day - Rs. 0.26
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

Bothra Shipping Services Pvt. Ltd.

Qtr. No.-5/84/A
Haldia Township

BILL FOR - 02/2024
CONSUMER NO - 02302567
METER NO- 14300309 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/84/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
49	29	20	105.84	0.00	26.00	4.83	10.00	0.00	28.23	175.00	1.00	174.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

Bothra Shipping Services Pvt. Ltd.

Qtr. No.-9/93/F
Haldia Township

BILL FOR - 02/2024
CONSUMER NO - 02302569
METER NO- 99747343 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/93/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2386	2281	105	680.90	0.00	26.00	24.84	0.00	0.00	140.86	873.00	7.00	866.00	0.00

Late Payment Surcharge Per Day - Rs. 0.29
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Due Date : 30/04/2024

M/S. BOXCO LOGISTICS INDIA PVT. LTD.

BLOCK-I, CHIRANJIBPUR,
HALDIA,
PURBA MEDINIPUR. PIN-721604

BILL FOR - 02/2024
CONSUMER NO - 02301965
METER NO- 09817112 Con Load: 26.941
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 17/02/2024
METER LOCATION - BLOCK - I, CHIRANJIBPUR CAMP.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
95072	94827	245	1925.02	356.30	1,616.00	57.96	0.00	0.00	692.80	4648.00	36.00	4612.00	0.00

Late Payment Surcharge Per Day - Rs. 0.96

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

CALCUTTA PORT SRAMIK UNION,

GENERAL SECRETARY,CPSU,
CHIRANJIBPUR P.O: HALDIA- 721 604
DIST:- PURBA MEDINIPUR.

BILL FOR - 02/2024
CONSUMER NO - 02300218
METER NO- 91710 Con Load: 1
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 17/02/2024
METER LOCATION - CHIRANJIBPUR
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11562	11562	0	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.00	2.00	153.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

M/S CENTRAL WARE HOUSING CORPN

WARE HOUSE MANAGER
PO-CHIRANJIBPUR,HALDIA-721 604
DIST-PURBA MEDINIPUR.

BILL FOR - 02/2024
CONSUMER NO - 92300083
METER NO- 10003388 Con Load: 5.5
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 28/02/2024
METER LOCATION - G. C. BERTH
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
232350	232050	300	2414.68	278.79	330.00	71.07	15.00	0.00	544.92	3654.00	28.00	3626.00	0.00

Late Payment Surcharge Per Day - Rs. 1.13
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

CHHABI RAM DAS

VILL & P.O:- DAKSHIN CHAK
P.S.:- SUTAHATA
DIST:-PURBA MEDINIPUR.

BILL FOR - 02/2024
CONSUMER NO - 02300333
METER NO- 2321753 Con Load: 1
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - P/MKT-12
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
16632	16628	4	105.00	0.00	10.00	0.92	15.00	0.00	25.20	156.00	1.00	155.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

CHIEF ACCOUNTS OFFICER,CUSTOMS

HALDIA MINI CUSTOMS HOUSE, 3RD FLOOR
CHIRANJIBPUR OPERATION BUILDING
CHIRANJIBPUR, HALDIA, PIN.- 721604

BILL FOR - 02/2024
CONSUMER NO - 02300049
METER NO- 000064 Con Load: 32
METER TYPE - Phase 3
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 26/02/2024
METER LOCATION - CL - 18.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
409626	406467	3159	29377.62	3077.56	960.00	748.42	30.00	0.00	5,989.84	40183.00	311.00	39872.00	0.00

Late Payment Surcharge Per Day - Rs. 13.53

(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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Due Date : 30/04/2024

CHIEF ACCOUNTS OFFICER,CUSTOMS

HALDIA MINI CUSTOMS HOUSE,
CHIRANJIBPUR OPERATION BUILDING
CHIRANJIBPUR, HALDIA, PIN.- 721604

BILL FOR - 02/2024
CONSUMER NO - 92300049
METER NO- 91598 Con Load: 12
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 28/02/2024
METER LOCATION - G.C.BERTH
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
47769	47769	0	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.00	2.00	153.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Due Date : 30/04/2024

CHIEF EX OFFICER, H.D.A.

HALDIA DEVELOPMENT AUTHORITY
P.O.: -DEBOG, DEBOG
DIST-PURBA MEDINIPUR, PIN 721657

BILL FOR - 02/2024
CONSUMER NO - 02300081
METER NO- 22128676 Con Load: 30
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 18/02/2024
METER LOCATION - Haldia Bhavan
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
93580	88420	5160	47568.80	7512.83	1,800.00	1,222.45	50.00	0.00	9,748.44	67903.00	506.00	67397.00	0.00

Late Payment Surcharge Per Day - Rs. 22.95

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

Chinmoy Maity.

KOPT QTR NO 5/27/I ,HALDIA TOWNSHIP
PO HALDIA TOWNSHIP
PIN :721607

BILL FOR - 02/2024
CONSUMER NO - 02300838
METER NO- 14292466 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/27/I
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
405	356	49	272.64	0.00	14.00	11.50	10.00	0.00	59.32	367.00	3.00	364.00	0.00

Late Payment Surcharge Per Day - Rs. 0.12
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Due Date : 30/04/2024

CONTAINER CORPORATION OF INDIA LTD.

CHIEF GENERAL MANAGER,
"METRO RAIL BHAVAN", 10TH FLOOR,
33/1, J.L.NEHRU ROAD, KOLKATA 700 071

BILL FOR - 02/2024
CONSUMER NO - 02300563
METER NO- 010181 Con Load: 3.529
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 17/02/2024
METER LOCATION - OPERATIONAL BLDG. ROOM-303&304.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7002	6831	171	1278.26	151.52	212.00	40.48	15.00	0.00	297.55	1995.00	15.00	1980.00	0.00

Late Payment Surcharge Per Day - Rs. 0.60

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

M/S. CROSS OCEAN ENTERPRISE PVT. LTD.

BLOCK -U, ROOM - 1, CHIRANJIBPORE
HALDIA, PURBA MEDINIPORE
WEST BENGAL

BILL FOR - 02/2024
CONSUMER NO - 02301696
METER NO- 15939433 Con Load: 10.588
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 17/02/2024
METER LOCATION - BLOCK - U, ROOM NO. - 1, CJP.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
49702	49565	137	983.20	0.00	635.00	32.43	0.00	0.00	317.75	1968.00	17.00	1951.00	0.00

Late Payment Surcharge Per Day - Rs. 0.41

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Due Date : 30/04/2024

CUSTOMS

HALDIA MINI CUSTOMS HOUSE, 3RD FLOOR
CHIRANJIBPUR OPERATION BUILDING
CHIRANJIBPUR, HALDIA, PIN.- 721604

BILL FOR - 02/2024
CONSUMER NO - 02300039
METER NO- 000057 Con Load: 12.5
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 17/02/2024
METER LOCATION - SWITCH ROOM OF ANNEX BLDGS.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
226248	225781	467	3966.12	477.84	750.00	110.63	50.00	0.00	938.77	6293.00	48.00	6245.00	0.00

Late Payment Surcharge Per Day - Rs. 1.86

(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Due Date : 30/04/2024

DASARATH BASKEY.

5/41/L, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 02/2024
CONSUMER NO - 02301902
METER NO- 61918245 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/41/L.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3502	3482	20	105.84	0.00	26.00	4.83	0.00	0.00	26.31	163.00	1.00	162.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

Deepsun Industrial Corporation

5/41/A
HALDIA, T/SHIP
PURBA MEDINIPUR

BILL FOR - 02/2024
CONSUMER NO - 02302637
METER NO- 2077756 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/041/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
13260	13231	29	151.20	0.00	26.00	6.90	10.00	0.00	37.36	231.00	2.00	229.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

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Due Date : 30/04/2024

Dilip Kr. Pani

KOPT QTR NO 9/31/E, HALDIA TOWNSHIP
PO; HALDIA TOWNSHIP,HALDIA
PIN721607

BILL FOR - 02/2024
CONSUMER NO - 02300772
METER NO- 10314361 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/031/E
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2282	2282	0	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.00	2.00	105.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Due Date : 30/04/2024

DINESH SINHA.

KOPT QTR NO 5/35/D, HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02300941
METER NO- 14300116 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/35/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
189	121	68	407.14	0.00	14.00	16.10	10.00	0.00	86.09	533.00	4.00	529.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Bill for a particular month will be available for next three months.

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

DIPANKAR JANA

9/75/D
HALDIA T/SHIP
HALDIA

BILL FOR - 02/2024
CONSUMER NO - 02302369
METER NO- 90940634 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/75/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6446	6328	118	786.18	0.00	26.00	28.06	0.00	0.00	161.75	1002.00	8.00	994.00	0.00

Late Payment Surcharge Per Day - Rs. 0.33
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

DIPENDU GURIA.

5/81/C, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 02/2024
CONSUMER NO - 02301903
METER NO- 14361235 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/81/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
72	39	33	171.36	0.00	26.00	7.82	10.00	0.00	41.42	257.00	2.00	255.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Due Date : 30/04/2024

M/s. DMICDC Logistics Data Services Limited

OUTER GATE OF
HICT CONTAINER TERMINAL

BILL FOR - 02/2024
CONSUMER NO - 02302444
METER NO- 90939328 Con Load: 0.325
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 28/02/2024
METER LOCATION - Outer gate of HICT Container Terminal
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1387	1372	15	105.00	0.00	10.00	3.45	0.00	0.00	22.80	141.00	1.00	140.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

DMICDC Logistics Data Services Ltd (DLDS)

BERTH NO.-10,
DOCK INDUSTRIAL ZONE,
HALDIA,PURBA MEDINIPUR

BILL FOR - 02/2024
CONSUMER NO - 02302323
METER NO- L-180777 Con Load: 1.764
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 28/02/2024
METER LOCATION - Berth No. - 10, in DIZ.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4215	4172	43	253.88	0.00	106.00	10.12	0.00	0.00	71.23	441.00	4.00	437.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

Dr. Aminul Islam Khan

QTR NO.4/10/D
HALDIA, TOWNSHIP
PURBA MEDINIPUR

BILL FOR - 02/2024
CONSUMER NO - 02302641
METER NO- 0627790 Con Load: 1.147
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 23/02/2024
METER LOCATION - 4/10/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9380	9276	104	673.38	0.00	34.00	24.61	0.00	0.00	140.91	873.00	7.00	866.00	0.00

Late Payment Surcharge Per Day - Rs. 0.29
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

DR. ATANU KUILA

9/33/D,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302150
METER NO- 80225908 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/33/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4078	3930	148	1011.78	0.00	26.00	34.96	0.00	0.00	206.50	1279.00	11.00	1268.00	0.00

Late Payment Surcharge Per Day - Rs. 0.43
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

DR. DEBABRATA MAITY.

9/77/E, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 02/2024
CONSUMER NO - 02301834
METER NO- 51309945 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/77/E.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7707	7572	135	914.02	0.00	26.00	31.97	0.00	0.00	187.11	1159.00	10.00	1149.00	0.00

Late Payment Surcharge Per Day - Rs. 0.39
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Due Date : 30/04/2024

DREDGING CORPORATION OF INDIA LTD.

HPSU BLDG.
HALDIA T/SHIP, HALDIA
PIN.721607 PURBA MEDINIPUR

BILL FOR - 02/2024
CONSUMER NO - 02302360
METER NO- 017155378 Con Load: 12.941
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 18/02/2024
METER LOCATION - HPSU Building (For Office Purpose)
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
41823	41418	405	3388.84	421.83	776.00	95.91	0.00	0.00	820.19	5503.00	43.00	5460.00	0.00

Late Payment Surcharge Per Day - Rs. 1.59

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

DULAL CHANDRA KAMLE

STALL NO:27,
CHIRANJIBPUR MARKETING CENTRE,
P.O:-HALDIA-721604,DT-PURBA MEDINIPUR.

BILL FOR - 02/2024
CONSUMER NO - 02300395
METER NO- 225353 Con Load: 2.5
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 17/02/2024
METER LOCATION - CJP MKT Centre Stall No. - 27
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3767	3722	45	265.42	0.00	150.00	10.58	0.00	0.00	82.01	508.00	4.00	504.00	0.00

Late Payment Surcharge Per Day - Rs. 0.12
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

DY CENTRAL INTELLIGENCE OFFCR

4/17E,CPT TOWNSHIP
P.O:-HALDIA TOWNSHIP- 721 607
DIST-PURBA MEDINIPUR.

BILL FOR - 02/2024
CONSUMER NO - 02300080
METER NO- 99602580 Con Load: 0.850
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 23/02/2024
METER LOCATION - 4/17/E
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4807	4646	161	1117.06	0.00	26.00	38.18	10.00	0.00	229.31	1421.00	12.00	1409.00	0.00

Late Payment Surcharge Per Day - Rs. 0.47
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Due Date : 30/04/2024

DY. DIRECTOR, REGIONAL PLANT.

AF/28/F, CHIRANJIBPUR, HALDIA
P.O: CHIRANJIBPUR, HALDIA
DIST : PURBA MEDINIPORE

BILL FOR - 02/2024
CONSUMER NO - 02301517
METER NO- 40977793 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 17/02/2024
METER LOCATION - AF/28/F.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5125	5018	107	695.94	0.00	26.00	25.30	0.00	0.00	143.84	891.00	7.00	884.00	0.00

Late Payment Surcharge Per Day - Rs. 0.29

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

M/S EASTERN NAVIGATION

MERCANTILE BUILDING
9/12, LAL BAZAR STREET
KOLKATA- 700 001

BILL FOR - 02/2024
CONSUMER NO - 02300018
METER NO- 0 51443128 Con Load: 0.150
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 26/02/2024
METER LOCATION - FB/11 (A/Camp)
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5930	5905	25	131.04	0.00	5.00	5.98	10.00	0.00	29.26	181.00	1.00	180.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Due Date : 30/04/2024

M/S. ELECTROSTEEL CASTINGS LIMITED (ECL)

AF/33/F,
CHIRANJIBPUR CAMPUS,HALDIA,
PURBA MEDINIPUR. PIN-721604

BILL FOR - 02/2024
CONSUMER NO - 02301945
METER NO- 72129198 Con Load: 2.352
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 17/02/2024
METER LOCATION - AF/33/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8256	8216	40	215.67	0.00	71.00	9.43	0.00	0.00	57.00	353.00	3.00	350.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

M/S EXIDE INDIA

DURGACHAK
P.O:- DURGACHAK, HALDIA- 721 602
DIST:- PURBA MEDINIPUR.

BILL FOR - 02/2024
CONSUMER NO - 02300078
METER NO- 16919171 Con Load: 11.05
METER TYPE - Phase 3
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 26/02/2024
METER LOCATION - NEAR ANCHORAGE CAMP.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
199572	198156	1416	12818.50	1335.15	332.00	335.34	0.00	0.00	2,596.02	17417.00	135.00	17282.00	0.00

Late Payment Surcharge Per Day - Rs. 5.90

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

Firoja Begam

9/83/A TOWNSHIP HALDIA
PURBA MEDINIPUR
PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302657
METER NO- 14291749 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/83/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
436	354	82	506.82	0.00	26.00	19.32	0.00	0.00	106.29	658.00	6.00	652.00	0.00

Late Payment Surcharge Per Day - Rs. 0.22
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

M/s.Five Star Shipping Agency (Pvt) Ltd.

BLOCK - V, ROOM NO. - 1, 2 & 3
CHIRANJIBPUR, P.O - HALDIA
DIST:- PURBA MEDINIPUR, PIN:- 721 604

BILL FOR - 02/2024
CONSUMER NO - 02300549
METER NO- 21034431 Con Load: 5.5
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 28/02/2024
METER LOCATION - G. C. BERTH.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		232	1814.39	217.70	330.00	54.97	0.00	0.00	423.38	2840.00	22.00	2818.00	0.00

Late Payment Surcharge Per Day - Rs. 0.85
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Due Date : 30/04/2024

Five Star Shipping Agency Pvt. Ltd.

RANICHAK HALDIA
PURBA MEDINIPUR
721604

BILL FOR - 02/2024
CONSUMER NO - 02302436
METER NO- 19119806 Con Load: 5.882
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - Sec. 8 Near Mini Market T/Ship, Haldia.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9086	8912	174	1303.79	168.12	353.00	41.17	0.00	0.00	326.86	2193.00	17.00	2176.00	0.00

Late Payment Surcharge Per Day - Rs. 0.62

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

M/S FLEMINGO (DFS) PVT. LTD.

BERTH NO. 6, NEAR FINGER JETTY,
HALDIA DOCK COMPLEX, HALDIA,
PURBA MEDINIPUR, W.B.-721606

BILL FOR - 02/2024
CONSUMER NO - 02300524
METER NO- 1K153094 Con Load: 6.470
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 28/02/2024
METER LOCATION - NEAR FINGER JETTY(ONGC COMPLEX).
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
63763	63661	102	688.00	0.00	388.00	24.15	0.00	0.00	211.78	1312.00	11.00	1301.00	0.00

Late Payment Surcharge Per Day - Rs. 0.29
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

M/S. GAC SHIPPING (INDIA) PVT. LTD.

BLOCK ,U ROOM NO 4&5 CHIRANJIBPUR
PO HALDIA,
PIN 721604

BILL FOR - 02/2024
CONSUMER NO - 02301003
METER NO- 09963192 Con Load: 9.882
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 17/02/2024
METER LOCATION - Block - U, Room No. - 4 & 5.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
79044	78922	122	860.20	0.00	593.00	28.98	0.00	0.00	285.32	1768.00	15.00	1753.00	0.00

Late Payment Surcharge Per Day - Rs. 0.36
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

M/s. Gangadin Shaw & Associates

AF/21/E & F
CHIRANJIB PUR PURBA MEDINIPORE

BILL FOR - 02/2024
CONSUMER NO - 02302321
METER NO- 1H3041788 Con Load: 1.176
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 17/02/2024
METER LOCATION - AF/21/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

GENERAL SECRETARY, HALDIA KOLKATA PORT & DOCK SHRAMIK UNI

5/113/A & E, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 02/2024
CONSUMER NO - 02301607
METER NO- 011123801 Con Load: 1.764
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/113/A & E
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8408	8408	0	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.00	2.00	105.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

GEO - CHEM LABORATORIES PVT. LTD.

Near Finger Jetty, Haldia Dock Complex
Haldia Township, Purba Medinipore
Pin :

BILL FOR - 02/2024
CONSUMER NO - 02301829
METER NO- 1448 Con Load: 0.258
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 28/02/2024
METER LOCATION - NEAR FINGER JETTY AREA.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
471	449	22	132.71	0.00	15.00	5.29	0.00	0.00	29.45	182.00	2.00	180.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Bill for a particular month will be available for next three months.

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Due Date : 30/04/2024

GOLAM GOUS AUTO ELECTRIC WORKS

CJP MARKETTING CENTRE
CHIRANJIBPUR, P.O -HALDIA-721 604
DIST-PURBA MEDINIPUR.

BILL FOR - 02/2024
CONSUMER NO - 02300394
METER NO- 1060470 Con Load: 4.564
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 17/02/2024
METER LOCATION - CHIRANJIBPUR MARKETING CENTRE.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
15930	15780	150	1099.55	139.56	274.00	35.65	50.00	0.00	280.90	1880.00	14.00	1866.00	0.00

Late Payment Surcharge Per Day - Rs. 0.52

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Bill for a particular month will be available for next three months.

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

M/S. GOLDEN AQUARIUM

HALDIA T/ SHIP MARKETING CENTER
HALDIA 721606

BILL FOR - 02/2024
CONSUMER NO - 02302337
METER NO- 90200225 Con Load: 0.588
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - Township Marketing Centre.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9097	7928	1169	10487.58	1603.79	35.00	276.92	0.00	0.00	2,078.90	14482.00	108.00	14374.00	0.00

Late Payment Surcharge Per Day - Rs. 5.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

Gour Hari Hazra.

KOPT QTR NO 9/90/F, HALDIA TOWNSHIP
PO :HALDIA TOWNSHIP,PIN 721607
DIST; PURBA MADINIPUR

BILL FOR - 02/2024
CONSUMER NO - 02300768
METER NO- 21339469 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/90/F.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
38699	38603	96	613.62	0.00	14.00	22.77	10.00	0.00	127.13	788.00	7.00	781.00	0.00

Late Payment Surcharge Per Day - Rs. 0.26
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

M/S GURU SHIPPING&CLEARING PVT LTD.

8 LYONS RANGE IST FLOOR
KOLKATA 700001

BILL FOR - 02/2024
CONSUMER NO - 02300560
METER NO- 3067322 Con Load: 0.988
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 17/02/2024
METER LOCATION - BLOCK---N (ROOM---7)
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
78123	78123	0	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.00	2.00	153.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

Haldia Car Singer

GOOMTY AT CL-11
NEAR ROAD TO MMTC
HALDIA TOWNSHIP

BILL FOR - 02/2024
CONSUMER NO - 02302647
METER NO- 22131524 Con Load: 7.058
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - Goomty at CL-11 near road to MMTC
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1998	1808	190	1448.46	189.69	423.00	45.08	0.00	0.00	368.93	2475.00	19.00	2456.00	0.00

Late Payment Surcharge Per Day - Rs. 0.69
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

M/s. Haldia Multi Engineering

5/76/H
HALDIA, TOWNSHIP
PURBA MEDINIPUR

BILL FOR - 02/2024
CONSUMER NO - 02302611
METER NO- 99630694 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/76/H
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1184	1163	21	110.88	0.00	26.00	5.06	0.00	0.00	27.32	169.00	1.00	168.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

HALDIA NIRMAN PRAJECT PVT.LTD.

KOPTQTR NO 9/61/C,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02301093
METER NO- 41161577 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/61/C.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3183	3162	21	110.88	0.00	26.00	5.06	0.00	0.00	27.32	169.00	1.00	168.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

HALDIA ODIYA SAMAJ.

5/55/A,CPT- TOWNSHIP
PO- HALDIA TOWNSHIP
DIST - PURBA MEDINIPUR, PIN - 721607

BILL FOR - 02/2024
CONSUMER NO - 02301511
METER NO- 14300028 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/55/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
0	0 0		75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.00	2.00	105.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
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Due Date : 30/04/2024

HARIPADA MONDAL

SRI GURU CYCLE STORE
STALL NO 7 CJP MARKETING CENT
CHIRANJIBPUR,P.O- HALDIA- 721 604

BILL FOR - 02/2024
CONSUMER NO - 02300390
METER NO- 10080888 Con Load: 4.658
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 17/02/2024
METER LOCATION - CHIRANJIBPUR MKT-
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5344	5344	0	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.00	2.00	153.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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Due Date : 30/04/2024

HAROON RASID SIDDIQUEE

AF/6/F,KOPT QTR.,
CHIRANJIBPUR,HALDIA,
PURBA MEDINIPUR.PIN-721604

BILL FOR - 02/2024
CONSUMER NO - 02302202
METER NO- 81307973 Con Load: 1.176
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 17/02/2024
METER LOCATION - AF/6/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9012	8939	73	442.74	0.00	35.00	17.25	0.00	0.00	95.29	590.00	5.00	585.00	0.00

Late Payment Surcharge Per Day - Rs. 0.19

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

HEMANTA MANNA

TIP TOP SALOON
MAKHAN BABUR BAZAR.
P.O: -HALDIA TOWNSHIP,PIN: -721607.

BILL FOR - 02/2024
CONSUMER NO - 02300381
METER NO- 14274635 Con Load: 0.588
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - M. B. Bazar
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
91	28 63		383.80	0.00	35.00	14.95	0.00	0.00	83.50	517.00	4.00	513.00	0.00

Late Payment Surcharge Per Day - Rs. 0.16
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

Hindustan Colas Private Limited

5/42/E
HALDIA, T/SHIP
HALDIA

BILL FOR - 02/2024
CONSUMER NO - 02302587
METER NO- 072878810 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/42/E
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2935	2910	25	131.04	0.00	26.00	5.98	0.00	0.00	31.38	194.00	2.00	192.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

M/s. Hindustan Construction Corporation

4/52/A
HALDIA, TOWNSHIP
PURBA MEDINIPUR

BILL FOR - 02/2024
CONSUMER NO - 02302613
METER NO- 99630683 Con Load: 1.176
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 23/02/2024
METER LOCATION - 4/52/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2100	2045	55	316.95	0.00	35.00	13.11	0.00	0.00	70.27	435.00	4.00	431.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Due Date : 30/04/2024

M/S HINDUSTAN PETROLIUM

HALDIA T O P
PO-HALDIA OILREFINERY- PIN 721 606
DIST-PURBA MEDINIPUR.

BILL FOR - 02/2024
CONSUMER NO - 92300145
METER NO- 14924241 Con Load: 4
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 17/02/2024
METER LOCATION - NEAR I. O. C. GATE NO. - 2.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
87210	86781	429	3614.34	391.61	240.00	101.66	0.00	0.00	761.53	5109.00	40.00	5069.00	0.00

Late Payment Surcharge Per Day - Rs. 1.67

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Bill for a particular month will be available for next three months.

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

M/S HINDUSTAN PETROLIUM CORP. LTD.

HALDIA T O P
PO-HALDIA OIL REFINERY
DIST:-PURBA MEDINIPUR. PIN 721606

BILL FOR - 02/2024
CONSUMER NO - 02300145
METER NO- 13064693 Con Load: 20
METER TYPE - Phase 3
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 26/02/2024
METER LOCATION - CL - 21
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
63335	62538	797	6945.36	765.65	600.00	188.83	0.00	0.00	1,488.83	9989.00	77.00	9912.00	0.00

Late Payment Surcharge Per Day - Rs. 3.22
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

HINDUSTAN PETROLIUM CORPN.LTD.

M/S FORTUNE FILLING CENTRE
MAHAPRABHU CHAK,HALDIA,
P.O:-HALDIA,DIST-PURBA MEDINIPUR

BILL FOR - 02/2024
CONSUMER NO - 02300405
METER NO- 19152838 Con Load: 20
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - Near Township Tel. Com. Exchange Office
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
52382	51409	973	8665.54	1499.32	1,200.00	230.46	0.00	0.00	1,943.48	13539.00	101.00	13438.00	0.00

Late Payment Surcharge Per Day - Rs. 4.24
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

M/s. Hindustan Unilever Limited

P.O.+P.S=DURGACHAK HALDIA
PURBA MEDINIPUR PIN 721605

BILL FOR - 02/2024
CONSUMER NO - 02302285
METER NO- Y0511019 Con Load: 25
METER TYPE - Phase 3
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 26/02/2024
METER LOCATION - NEAR (A/CAMP)
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
97323	96780	543	4529.72	535.45	750.00	128.57	0.00	0.00	1,041.10	6985.00	54.00	6931.00	0.00

Late Payment Surcharge Per Day - Rs. 2.12
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Due Date : 30/04/2024

M/s.HINDUSTHAN INDUSTRIAL GASES .

STALL NOS. 22&30.
CPT MARKETING CENTRE, DURGACHAK.
P.O: - DURGACHAK,HALDIA - 721602.

BILL FOR - 02/2024
CONSUMER NO - 02300467
METER NO- 1704217 Con Load: 0.470
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 17/02/2024
METER LOCATION - STALL NO.- 22&30.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		158	1167.63	122.12	28.00	37.49	0.00	0.00	237.38	1593.00	12.00	1581.00	0.00

Late Payment Surcharge Per Day - Rs. 0.54

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

M/s. Hiranmaye Energy Ltd.

PORTA CABIN AT ENTRANCE OF CUS-II

BILL FOR - 02/2024
CONSUMER NO - 02302645
METER NO- 95790514 Con Load: 2.353
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 17/02/2024
METER LOCATION - Porta Cabin at Entrance of CUS-II
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		175	1312.30	147.95	141.00	41.40	0.00	0.00	287.73	1930.00	15.00	1915.00	0.00

Late Payment Surcharge Per Day - Rs. 0.61
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Due Date : 30/04/2024

HONY. SECY,HILLARY INSTITUTE.

KOLKATA PORT TRUST.
6, KOLKATA JETTY, STRAND WARE HOUSE.
STRAND ROAD, KOLKATA -700001

BILL FOR - 02/2024
CONSUMER NO - 02300518
METER NO- 2321802 Con Load: 1.850
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 26/02/2024
METER LOCATION - BUNGLOW --5(ANCHORAGE)
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
15420	15412	8	75.00	0.00	5.00	1.84	10.00	0.00	17.68	110.00	1.00	109.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

M/S HOTEL EMBASSY

STALL NO-4, RETAIL MARKET
P.O:- HALDIA TOWNSHIP- 721 607
DIST:- PURBA MEDINIPUR.

BILL FOR - 02/2024
CONSUMER NO - 02300057
METER NO- 61903026 Con Load: 9.841
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - R/MARKET STALL NO. - 4.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
59087	58438	649	5652.86	791.58	590.00	153.64	0.00	0.00	1,231.33	8419.00	64.00	8355.00	0.00

Late Payment Surcharge Per Day - Rs. 2.69
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

HOTEL EMBASSY.

9/79/A
HALDIA T/SHIP , PURBA MEDINIPUR
PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02301809
METER NO- 51309954 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/79/A.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4822	4814	8	75.00	0.00	5.00	1.84	0.00	0.00	15.75	98.00	1.00	97.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Due Date : 30/04/2024

M/S I.S.P.H.LTD.

OLD KOPT COMPLEX, CHIRANJIBPUR
P O HALDIA PIN 721604
DIST PURBA MEDINIPUR

BILL FOR - 02/2024
CONSUMER NO - 02300569
METER NO- 1059257 Con Load: 3.5
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 28/02/2024
METER LOCATION - ORE&COAL BERTH SUB-STATION.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
80802	80541	261	2069.69	231.85	210.00	61.87	50.00	0.00	460.38	3084.00	23.00	3061.00	0.00

Late Payment Surcharge Per Day - Rs. 0.96

(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

IMC Limited

5/41/J HALDIA TOWNSHIP
PURBA MEDINIPORE

BILL FOR - 02/2024
CONSUMER NO - 02302409
METER NO- 90941336 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/41/J
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5659	5627	32	166.32	0.00	26.00	7.59	0.00	0.00	38.48	238.00	2.00	236.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

INDIA TOURISM DEVELOPMENT CORPORATION LTD.

FINANCE & ACCOUNTS DIVISION
3G, EVEREST BUILDING,
46, C JAWAHARLAL NEHRU ROAD KOLKATA 700071

BILL FOR - 02/2024
CONSUMER NO - 02301001
METER NO - IC118728 Con Load: 6.05
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 28/02/2024
METER LOCATION - FINGER JETTY CANTEEN BLD IN DIZ.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
45097	44997	100	671.60	0.00	363.00	23.69	0.00	0.00	203.72	1262.00	11.00	1251.00	0.00

Late Payment Surcharge Per Day - Rs. 0.28
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Due Date : 30/04/2024

M/s.INDIAN OVERSEAS BANK

HALDIA BRANCH,
DR. B R AMBEDKAR BHAWAN,CITY CENTRE,
P.O:-DEBHOG, PIN:-721 657.

BILL FOR - 02/2024
CONSUMER NO - 02300491
METER NO- 40977703 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/75/B.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10646	10646	0	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.00	2.00	105.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

Indian Bank,

CHIRANJIBPUR BRANCH
P.O:- HALDIA- 721 604,
DIST:- PURBA MEDINIPUR.

BILL FOR - 02/2024
CONSUMER NO - 02300149
METER NO- IK114632 Con Load: 23.529
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 17/02/2024
METER LOCATION - CHIRANJIBPUR BRANCH
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
47209	46720	489	4173.58	705.61	1,412.00	115.92	0.00	0.00	1,097.54	7505.00	57.00	7448.00	0.00

Late Payment Surcharge Per Day - Rs. 2.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Due Date : 30/04/2024

INDIAN OIL PETRONAS LTD.(L.P.G.)

OPPOSITE HALDIA PETRO CHEMICALS LTD,
VILL: KASBERIA, P.O:HALDIA- 721 602
DIST:- PURBA MEDINIPUR.

BILL FOR - 02/2024
CONSUMER NO - 02300456
METER NO- 7166920 Con Load: 4.5
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 28/02/2024
METER LOCATION - OIL JETTY SUBSTATION.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7620	7171	449	3794.74	0.00	270.00	106.26	50.00	0.00	812.54	5034.00	42.00	4992.00	0.00

Late Payment Surcharge Per Day - Rs. 1.59

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

INDIAN PORT RAIL CORPORATION LIMITED (IPRCL)

4/12/A&B,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR.PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302198
METER NO- 82622878 Con Load: 2.705
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 23/02/2024
METER LOCATION - 4/12/A & 4/12/B.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3499	3455	44	240.99	0.00	81.00	10.35	0.00	0.00	63.98	396.00	3.00	393.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

Indorama India Pvt. Ltd.

CL-19, HALDIA T/SHIP

PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302261
METER NO- 39140277 Con Load: 82
METER TYPE - Phase 3
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 26/02/2024
METER LOCATION - CL - 19 (Residential Zone)
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
94411	83962	10449	98601.38	10250.09	2,460.00	2,475.26	0.00	0.00	19,930.80	133718.00	1,035.00	132683.00	0.00

Late Payment Surcharge Per Day - Rs. 45.35
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

INDUSTRIAL SERVICES.

BASUDEVPUR
P.O -- KHANJANCHAK
HALDIA -- 721602

BILL FOR - 02/2024
CONSUMER NO - 02300517
METER NO- IB4265815 Con Load: 0.941
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 17/02/2024
METER LOCATION - Block - E, CJP Camp
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
747	747	0	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.00	2.00	105.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

Infrastructure Development Corporation (Karnataka) Ltd.

40/30/H
HALDIA, T/SHIP
HALDIA

BILL FOR - 02/2024
CONSUMER NO - 02302537
METER NO- 10073904 Con Load: 0.850
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 23/02/2024
METER LOCATION - 4/030/H
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5739	5731	8	75.00	0.00	5.00	1.84	10.00	0.00	17.68	110.00	1.00	109.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

Infrastructure Development Corporation (Karnataka) Ltd.

4/18/D
HALDIA

BILL FOR - 02/2024
CONSUMER NO - 02302538
METER NO- 14231725 Con Load: 0.850
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 23/02/2024
METER LOCATION - 4/18/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
893	893	0	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.00	2.00	105.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

M/s.Inspectorete Griffith India Pvt. Ltd.

488, KHANJANCHAK,HALDIA
PO: HALDIA ,PIN 721602
DIST PURBA MEDENIPUR

BILL FOR - 02/2024
CONSUMER NO - 02300737
METER NO- 648826 Con Load: 11.176
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 28/02/2024
METER LOCATION - Block-P Near Finger Jetty.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
58017	57860	157	1159.12	184.86	671.00	37.26	0.00	0.00	359.47	2412.00	19.00	2393.00	0.00

Late Payment Surcharge Per Day - Rs. 0.56
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

M/S. IRC NATURAL RESOURCES PVT. LTD.

BERTH NO.-13
DOCK ZONE, CHIRANJIBPUR
HALDIA, PURBA MEDINIPUR.

BILL FOR - 02/2024
CONSUMER NO - 02301861
METER NO- 13064783 Con Load: 4.705
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 28/02/2024
METER LOCATION - BERTH NO. - 13 IN DIZ.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
65061	64491	570	4922.24	660.70	282.00	135.01	0.00	0.00	1,027.81	7028.00	53.00	6975.00	0.00

Late Payment Surcharge Per Day - Rs. 2.33

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

ISS SHIPPING INDIA PVT. LTD.

CHIRANJIB DOCK ZONE
BLOCK "R", ROOM NO 4
CHARANJIBPUR, HALDIA, PIN 721604

BILL FOR - 02/2024
CONSUMER NO - 02300441
METER NO- 91021743 Con Load: 4.376
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 17/02/2024
METER LOCATION - BLOCK - R, ROOM NO. - 4.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
46324	46223	101	679.80	0.00	263.00	23.92	0.00	0.00	186.09	1153.00	10.00	1143.00	0.00

Late Payment Surcharge Per Day - Rs. 0.29
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Due Date : 30/04/2024

M/S J .M .BOXI & CO

MUKHERJEE HOUSE,
17 BRABOURNE ROAD
KOLKATA --- 70001

BILL FOR - 02/2024
CONSUMER NO - 02300492
METER NO- 14927892 Con Load: 20.588
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 17/02/2024
METER LOCATION - Block - T, Chiranjibpur Camp
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
39208	38805	403	3370.80	465.44	1,235.00	95.45	0.00	0.00	904.99	6072.00	47.00	6025.00	0.00

Late Payment Surcharge Per Day - Rs. 1.60

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

JANMENJOY HALDER

5/141/B,
KOPT,HALDIA TOWNSHIP,
PURBA MEDINIPUR.PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02301989
METER NO- 14361778 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/139/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
150	70	80	492.58	0.00	26.00	18.86	10.00	0.00	105.38	653.00	5.00	648.00	0.00

Late Payment Surcharge Per Day - Rs. 0.21
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

Julfikar Ali Khan

9/102/B
TOWNSHIP, HALDIA
PURBA MEDINIPUR

BILL FOR - 02/2024
CONSUMER NO - 02302630
METER NO- 99630689 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/102/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1335	1289	46	253.65	0.00	26.00	10.81	0.00	0.00	55.91	346.00	3.00	343.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

M/S. K.M.ENTERPRISE.

9/39/E, C. P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 02/2024
CONSUMER NO - 02301765
METER NO- 050563710 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/41/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5269	5226	43	234.66	0.00	26.00	10.12	0.00	0.00	52.13	323.00	3.00	320.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

Kalipada Murmu.

KOPT QTR NO 5/43/K HALDIA TOWNSHIP
PO HALDIA TOWNSHIP
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02300698
METER NO- 7530934 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/043/K
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3916	3872	44	240.99	0.00	14.00	10.35	10.00	0.00	53.00	328.00	3.00	325.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Due Date : 30/04/2024

Kalyan Samanta.

KOPT QTR NO 5 / 28 / I, HALDIA TOWNSHIP
PO; HALDIA TOWNSHIP
PIN 721 607

BILL FOR - 02/2024
CONSUMER NO - 02300749
METER NO- 050463292 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/28/G
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5935	5935	0	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.00	2.00	105.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

M/S KAMAL KRISHNA GHOSH&ASSOCIATES

122C ANANDA PALIT ROAD
KOLKATA 700014

BILL FOR - 02/2024
CONSUMER NO - 02300552
METER NO- 21175 Con Load: 1.694
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 17/02/2024
METER LOCATION - OLD POST & TELEGRAPH BLDGS CJP.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		0	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.00	2.00	135.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

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Due Date : 30/04/2024

KAMAL MONDAL.

ANCHORAGE CAMP, ROOM NO CC/2
PO :HALDIA PORT,PIN 721605
DIST PURBA MEDINIPUR

BILL FOR - 02/2024
CONSUMER NO - 02300890
METER NO- 90934427 Con Load: 0.150
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 26/02/2024
METER LOCATION - CC/2 (Anchorage)
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8531	8484	47	259.98	0.00	5.00	11.04	0.00	0.00	53.13	329.00	3.00	326.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

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Due Date : 30/04/2024

KARTICK SINGH.

KOPT QTR NO 5/78/L,HALDIA TOWNSHIP
PO HALDIA TOWNSHIP
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02300930
METER NO- 90902423 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/78/H
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4820	4788	32	166.32	0.00	26.00	7.59	0.00	0.00	38.48	238.00	2.00	236.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

M/S KHITISH CH NAIYA .

C/O ASHOKE KUMAR HAZRA,
VILL: SIJBERIA, P.O:- ANANTAPUR
DIST:- PURBA MEDINIPUR.

BILL FOR - 02/2024
CONSUMER NO - 02300463
METER NO- 91427 Con Load: 2
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 28/02/2024
METER LOCATION - G.C.BERTH.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8394	8394	0	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.00	2.00	153.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Due Date : 30/04/2024

M/S. KRISHNA ENTERPRISE

SHOP NO 30 CJP MARKETING CENTRE,
PURBA MEDINIPUR, HALDIA -721607

BILL FOR - 02/2024
CONSUMER NO - 02302361
METER NO- 18149589 Con Load: 7.058
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 17/02/2024
METER LOCATION - Shop No. - 30, CJP Marketing Centre
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5371	5371	0	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.00	2.00	135.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

L.M ROZARIO PROPITER

UNITED REFRIGANATION
TOWNSHIP MARKETING CENTRE
P.O-HALDIA TOWNSHIP- 721607

BILL FOR - 02/2024
CONSUMER NO - 02300203
METER NO- A7529414 Con Load: 0.9
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - M. B. Bazar
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
83	26	57	340.43	0.00	54.00	13.57	0.00	0.00	78.54	487.00	4.00	483.00	0.00

Late Payment Surcharge Per Day - Rs. 0.15
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

M/s. Laxmi Enterprise

C J P MARKETING CENTRE
CHIRANJIB PORE - PURBA MEDINIPORE

BILL FOR - 02/2024
CONSUMER NO - 02302322
METER NO- 83299263 Con Load: 1.176
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 17/02/2024
METER LOCATION - CJP Marketing Centre
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
833	829	4	105.00	0.00	10.00	0.92	0.00	0.00	22.31	138.00	1.00	137.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Due Date : 30/04/2024

Liberty Highrise Pvt. Ltd. (LHPL)

5/129/C, HALDIA TOWNSHIP

BILL FOR - 02/2024
CONSUMER NO - 02302471
METER NO- 90941184 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/129/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6746	6625	121	808.74	0.00	26.00	28.75	0.00	0.00	166.22	1030.00	9.00	1021.00	0.00

Late Payment Surcharge Per Day - Rs. 0.34

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

LIONS CLUB OF HALDIA.

DURGACHAK, HALDIA
PURBA MEDINIPORE
WEST BENGAL

BILL FOR - 02/2024
CONSUMER NO - 02301806
METER NO- IH2873865 Con Load: 3.529
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 17/02/2024
METER LOCATION - DURGACHAK
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
0	0 0		105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.00	2.00	135.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

M/s. M M T P L

RO WATER VENDING MACHINE
BERTH 4B
HDC

BILL FOR - 02/2024
CONSUMER NO - 02302445
METER NO- 90926823 Con Load: 2.941
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 28/02/2024
METER LOCATION - RO water vending Machine, Berth 4B, HDC
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		3	105.00	0.00	10.00	0.69	0.00	0.00	22.27	138.00	2.00	136.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Due Date : 30/04/2024

Manas Maity

KOPT QTR NO 9/65/B, HALDIA TOWNSHIP
PO HALDIA TOWNSHIP
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02300743
METER NO- 10287891 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/065/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
20977	20973	4	75.00	0.00	5.00	0.92	10.00	0.00	17.50	108.00	0.00	108.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

MANAS KUMAR RANJIT.

9/39/ I, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 02/2024
CONSUMER NO - 02301843
METER NO- 40672527 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/39/I.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6785	6728	57	329.61	0.00	26.00	13.57	0.00	0.00	71.07	440.00	4.00	436.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

MANAS MAITY.

Perishable Market. Stall No. 3,
P.O:- Haldia Township.-721 607.
Dist:-Purba Medinipur.

BILL FOR - 02/2024
CONSUMER NO - 02300129
METER NO- 10110870 Con Load: 0.211
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - PERISHABLE MARKET STALL-3
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6157	6156	1	105.00	0.00	10.00	0.23	15.00	0.00	25.07	155.00	0.00	155.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Due Date : 30/04/2024

MANI PATRA

5/40/G,KOPT QTR.
HALDIA T/SHIP,HALDIA
PURBA MEDINIPUR.PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02301970
METER NO- 72219884 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/40/G
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3794	3767	27	141.12	0.00	26.00	6.44	0.00	0.00	33.41	207.00	2.00	205.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

Manoj Kumar Sheet

vill- Satsatamal
PO-Jamua Lochhimpur PS-Patashpur
Purba Medinipur

BILL FOR - 02/2024
CONSUMER NO - 02302368
METER NO- 9134 Con Load: 1.176
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 17/02/2024
METER LOCATION - Dormitory 1/46 & 1/47
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		9	75.00	0.00	5.00	2.07	0.00	0.00	15.80	98.00	1.00	97.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

M/S MARINE CONTAINER SERVICE(INDIA)PVT.LTD.,

BLOCK- M, CHIRANJIBPUR CAMP,CPT,
P.O- HALDIA -721 604,
DIST- PURBA MEDINIPUR.

BILL FOR - 02/2024
CONSUMER NO - 02300432
METER NO- 1E220958 Con Load: 7.317
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 17/02/2024
METER LOCATION - BLOCK - M (CHIRANJIBPUR.)
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
86571	86516	55	316.95	0.00	220.00	13.11	10.00	0.00	107.81	668.00	6.00	662.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

MD. JAWED NEHAL.

KOPT QTR NO AF/17/A CJP CAMP
PO: CHIRANJIBPUR
PIN :721604

BILL FOR - 02/2024
CONSUMER NO - 02300871
METER NO- 1B4264925 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 17/02/2024
METER LOCATION - AF/17/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
25	7 18		95.76	0.00	14.00	4.37	10.00	0.00	23.90	148.00	1.00	147.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

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2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

M/s. Minutes Management & Technology Pvt. Ltd. (MMTPL)

G. C. BERTH TRANSIT SHED

BILL FOR - 02/2024
CONSUMER NO - 02302425
METER NO- 80243985 Con Load: 2.941
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 28/02/2024
METER LOCATION - At South canopy of GC Berth Transit shed.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11070	10616	454	3848.86	409.13	176.00	107.64	0.00	0.00	795.51	5337.00	41.00	5296.00	0.00

Late Payment Surcharge Per Day - Rs. 1.78

(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

MIR HASIBUL ALI.

9/88/B, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 02/2024
CONSUMER NO - 02301802
METER NO- 51444864 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/88/B.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4501	4474	27	141.12	0.00	26.00	6.44	0.00	0.00	33.41	207.00	2.00	205.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

MISS ARPITA BALIDA

9/84/D,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302158
METER NO- 80225485 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/84/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7685	7676	9	75.00	0.00	5.00	2.07	0.00	0.00	15.80	98.00	1.00	97.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Due Date : 30/04/2024

MISS CHUMKI PANDEY

9/29/H,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR.PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302181
METER NO- 74409124 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/29/H
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
101	101	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Bill for a particular month will be available for next three months.

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3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

M/S MODERN SALOON

PROP. GOPAL MANNA
CPT TOWNSHIP MARKETTING CENTRE
PO:-HALDIA TOWNSHIP PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02300401
METER NO- 14274626 Con Load: 0.5
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - M. B. Bazar
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
82	21	61	368.76	0.00	30.00	14.49	0.00	0.00	79.55	493.00	4.00	489.00	0.00

Late Payment Surcharge Per Day - Rs. 0.16

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Due Date : 30/04/2024

MOUSUMI MAITY (NANDI).

KOPT QTR NO 9/87/E HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02300976
METER NO- 0812913 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/87/E.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
14251	14221	30	156.24	0.00	26.00	7.13	0.00	0.00	36.45	226.00	2.00	224.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

Mr. Mantaj Ali Shah

AF/19/C,KOPT QTR.,
CHIRANJIBPUR,
PURBA MEDINIPUR

BILL FOR - 02/2024
CONSUMER NO - 02302243
METER NO- 0277065 Con Load: 1.176
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 17/02/2024
METER LOCATION - AF/19/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		59	343.06	0.00	35.00	14.03	0.00	0.00	75.48	468.00	4.00	464.00	0.00

Late Payment Surcharge Per Day - Rs. 0.15
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Due Date : 30/04/2024

MR. P. MALLICK.

1/62, 1/63 , 1/64 (DORMITORY)
CHIRANJIBPORE, HALDIA
PURBA MEDINIPORE

BILL FOR - 02/2024
CONSUMER NO - 02301830
METER NO- 0264420 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 17/02/2024
METER LOCATION - Dormitory 1/62, 1/63 & 1/64.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3468	3468	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

Mr. Prasanta Patra

BILL FOR - 02/2024
CONSUMER NO - 02302665
METER NO- 22070615 Con Load: 9.412
METER TYPE - Phase 3
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 23/02/2024
METER LOCATION - 4/81
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2321	2208	113	741.06	0.00	282.00	26.68	30.00	0.00	207.85	1288.00	10.00	1278.00	0.00

Late Payment Surcharge Per Day - Rs. 0.31
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

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Due Date : 30/04/2024

MRS CHANDANA MITRA.

SHOP NO 22(OLD) PERISHABLE MARKET
P O HALDIA TOWNSHIP,DIST PURBA MEDINIPUR
PIN721607

BILL FOR - 02/2024
CONSUMER NO - 02300553
METER NO- 10119486 Con Load: 1
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - PERISHABLE MARKET-22
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
17249	17249	0	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.00	2.00	153.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

Mrs. Chandrani Das Adhikary.

KOPT QTR NO 9/49/A, HALDIA TOWNSHIP
PO : HALDIA TOWNSHIP, HALDIA
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02300781
METER NO- 99630455 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/49/E
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1977	1872	105	680.90	0.00	14.00	24.84	0.00	0.00	138.55	858.00	7.00	851.00	0.00

Late Payment Surcharge Per Day - Rs. 0.29
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

Mrs. Jahanara Begum.

KOPT QTR NO 9/40/C , HALDIA TOWNSHIP
PO : HALDIA TOWNSHIP, HALDIA
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02300761
METER NO- 90902432 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/40/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3371	3336	35	184.02	0.00	26.00	8.28	0.00	0.00	42.02	260.00	2.00	258.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

Mrs.Soma Mitra.

KOPT QTR NO 5/87/A,HALDIA TOWNSHIP
PO: HALDIA TOWNSHIP
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02300836
METER NO- 14300318 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/87/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
0	0 0		75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.00	2.00	105.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Due Date : 30/04/2024

M/s. MRT Signals Limited

BILL FOR - 02/2024
CONSUMER NO - 02302668
METER NO- 1B 4266389 Con Load: 3
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 29/02/2024
METER LOCATION - Block - L, Durgachak Camp
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4014	3943	71	443.96	0.00	180.00	16.79	15.00	0.00	126.23	782.00	6.00	776.00	0.00

Late Payment Surcharge Per Day - Rs. 0.19

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

MUJIBUNNESHA KHATUN

9/54/A
HALDIA, T/SHIP
HALDIA

BILL FOR - 02/2024
CONSUMER NO - 02302581
METER NO- 099602573 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/54/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1706	1654	52	297.96	0.00	26.00	12.42	0.00	0.00	64.75	401.00	3.00	398.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Due Date : 30/04/2024

MUNIRA KHATUN

9/92/A
HALDIA, T/SHIP
HALDIA

BILL FOR - 02/2024
CONSUMER NO - 02302498
METER NO- 080226384 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/92/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5215	5172	43	234.66	0.00	26.00	10.12	0.00	0.00	52.13	323.00	3.00	320.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

MUNNA RAVIDAS.

9/38/L,KOPT HDC QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302049
METER NO- 72879093 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/49/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3468	3408	60	350.18	0.00	26.00	14.26	0.00	0.00	75.16	466.00	4.00	462.00	0.00

Late Payment Surcharge Per Day - Rs. 0.15
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

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3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

Mustak Ahmad Khan

9/34/G
CPT TOWNSHIP

BILL FOR - 02/2024
CONSUMER NO - 02302378
METER NO- 90916720 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/34/G
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1942	1898	44	240.99	0.00	26.00	10.35	0.00	0.00	53.39	331.00	3.00	328.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

M/S. N C G B ENGINEERING CO. PVT. LTD.

CHIRANJIBPUR BL-M,
CHIRANJIBPUR CAMPUS,
PURBA MEDINIPUR.PIN-721605

BILL FOR - 02/2024
CONSUMER NO - 02302032
METER NO- 4010132 Con Load: 2.847
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 17/02/2024
METER LOCATION - CHIRANJIBPUR BL-M
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
30892	30859	33	196.18	0.00	171.00	7.82	15.00	0.00	75.08	465.00	4.00	461.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

M/S NAMITA DAS.

STALL NO-6, CHIRANJIBPUR CAMPUS.
P.O -CHIRANJIBPUR .P.S.- HALDIA.
DIST -PURBA MEDINIPUR.

BILL FOR - 02/2024
CONSUMER NO - 02300652
METER NO- 130878 Con Load: 0.541
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 17/02/2024
METER LOCATION - STALL NO. - 6, CHIRANJIBPUR CAMP
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3555	3532	23	138.48	0.00	32.00	5.52	0.00	0.00	33.88	210.00	2.00	208.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

NARAYAN CHANDRA MONDAL.

STALL NO-10, PERISHABLE MARKET
P.O:- HALDIA TOWNSHIP- 721 607
DIST:-PURBA MEDINIPUR

BILL FOR - 02/2024
CONSUMER NO - 02300173
METER NO- 143756 Con Load: 1
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - P/MKT-10
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5891	5891	0	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.00	2.00	153.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

NARU GOPAL BAGRI.

9/41/F KOPT QTR HALDIA T/S
PURBA MEDINIPORE
721607

BILL FOR - 02/2024
CONSUMER NO - 02302220
METER NO- 81648766 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/41/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5383	5326	57	329.61	0.00	26.00	13.57	0.00	0.00	71.07	440.00	4.00	436.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

M/s Nav Durga Trading Co.

BILL FOR - 02/2024
CONSUMER NO - 02302667
METER NO- 040977751 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/75/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
15427	15402	25	131.04	0.00	26.00	5.98	10.00	0.00	33.31	206.00	2.00	204.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

NEPAL TRANSIT & WAREHOUSING CO

BRANCH OFFICE(NEAR A/CAMP)
PO:-HALDIA PORT, PIN:-721 605
DIST:-PURBA MEDINIPUR.

BILL FOR - 02/2024
CONSUMER NO - 02300199
METER NO- 1076002 Con Load: 8.235
METER TYPE - Phase 3
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 26/02/2024
METER LOCATION - Near Anch.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4253	3911	342	2621.18	291.95	247.00	80.96	30.00	0.00	573.48	3845.00	29.00	3816.00	0.00

Late Payment Surcharge Per Day - Rs. 1.22

(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

M/s New Efficient Transport Service.

P&T BUILDING, CHIRANJIBPUR CAMP
PO. - HALDIA.
PIN. - 721604.

BILL FOR - 02/2024
CONSUMER NO - 02300717
METER NO- 1H-2279681 Con Load: 0.482
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 17/02/2024
METER LOCATION - P&T Bldgs CJP CAMP.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
42427	42402	25	150.02	0.00	29.00	5.98	0.00	0.00	35.61	221.00	2.00	219.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

NUWW(I) / INTTUC (Haldia Unit)

9/34/B
HALDIA, T/SHIP
HALDIA

BILL FOR - 02/2024
CONSUMER NO - 02302536
METER NO- 143504 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/034/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		6	75.00	0.00	5.00	1.38	10.00	0.00	17.59	109.00	0.00	109.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

M/S. OCEAN SPARKLE LIMITED

5/29/B,KOPT QTR.
HALDIA T/SHIP,HALDIA
PURBA MEDINIPUR.PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02301980
METER NO- 63126025 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/29/B.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
18898	18772	126	846.34	0.00	26.00	29.90	0.00	0.00	173.68	1076.00	9.00	1067.00	0.00

Late Payment Surcharge Per Day - Rs. 0.36
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

M/s. Ocean Sparkle Limited

5/29/H
HALDIA, T/SHIP
HALDIA

BILL FOR - 02/2024
CONSUMER NO - 02302565
METER NO- 95775746 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/29/H
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
640	619	21	110.88	0.00	26.00	5.06	0.00	0.00	27.32	169.00	1.00	168.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

M/S. OFF TECH INC.

KOPT QTR NO 9/28/B , HALDIA TOWNSHIP
PO : HALDIA TOWNSHIP, HALDIA
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02300784
METER NO- 10314077 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/028/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2053	2049	4	75.00	0.00	5.00	0.92	10.00	0.00	17.50	108.00	0.00	108.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

OLI LAHIRI.

KOPT QTR NO 9/39/J, HALDIA TOWNSHIP
PO:- HALDIA TOWNSHIP
DIST:-PURBA MEDINIPUR, PIN:- 721 607

BILL FOR - 02/2024
CONSUMER NO - 02301023
METER NO- 14291981 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/39/J
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
504	422	82	506.82	0.00	26.00	19.32	10.00	0.00	108.21	670.00	6.00	664.00	0.00

Late Payment Surcharge Per Day - Rs. 0.22

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

Orissa Metaliks Pvt. Ltd

AF/32 -C
CHIRANJIB PORE PURBA MEDINIPORE

BILL FOR - 02/2024
CONSUMER NO - 02302310
METER NO- 90203834 Con Load: 1.506
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 17/02/2024
METER LOCATION - AF/32/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4246	4186	60	350.18	0.00	45.00	14.26	0.00	0.00	78.82	488.00	4.00	484.00	0.00

Late Payment Surcharge Per Day - Rs. 0.15
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

M/S. OSL RIPLEY SHIPPING PVT. LTD.

CONTAINER OFFICE AT BERTH -8
G.C.BERTH, HALDIA
PURBA MEDINIPUR

BILL FOR - 02/2024
CONSUMER NO - 02301727
METER NO- 51373887 Con Load: 2.941
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 28/02/2024
METER LOCATION - Container Office at Berth No. - 8.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
23751	22493	1258	11317.42	1750.98	176.00	298.08	0.00	0.00	2,269.86	15812.00	118.00	15694.00	0.00

Late Payment Surcharge Per Day - Rs. 5.45
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

PABAN KR. MAITY.

KOPT QTR NO 9/40/F ,HALDIA TOWNSHIP
PO :HALDIA TOENSHIP
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02300924
METER NO- B280109031 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/40/F.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
15480	15419	61	357.30	0.00	14.00	14.49	0.00	0.00	74.26	460.00	4.00	456.00	0.00

Late Payment Surcharge Per Day - Rs. 0.15
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Due Date : 30/04/2024

M/S PAIKSON INDUSTRIAL AGN.

PROP - SAMARENDRA NATH PAIK,
SHOP NO:-25, CHIRANJIBPUR MKT CENTRE,
P.O:- HALDIA- 721 604

BILL FOR - 02/2024
CONSUMER NO - 02300474
METER NO- 72545208 Con Load: 1.082
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 17/02/2024
METER LOCATION - Shop No.-25, Chiranjibpur Marketing Centre.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
785	763	22	132.71	0.00	65.00	5.29	0.00	0.00	39.08	242.00	2.00	240.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

PAPIA JANA (GHORAI).

KOPT QTR NO 9/37/B ,HALDIA TOWNSHIP
PO HALDIA TOWNSHIP,PIN 721607
DIST PURBA MEDINIPUR

BILL FOR - 02/2024
CONSUMER NO - 02300895
METER NO- 10119491 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/37/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12607	12598	9	75.00	0.00	5.00	2.07	10.00	0.00	17.72	110.00	1.00	109.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Due Date : 30/04/2024

PATLU RAJAK,

LAUNDRY SHOP KEEPER STALL-1(N)
PERISHABLE MARKET, HALDIA TOWNSHIP
P.O:- HALDIA TOWNSHIP- 721 607

BILL FOR - 02/2024
CONSUMER NO - 02300347
METER NO- 90919116 Con Load: 1.5
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - P/MKT-1 (NEW)
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2462	2414	48	282.73	0.00	90.00	11.27	0.00	0.00	73.92	458.00	4.00	454.00	0.00

Late Payment Surcharge Per Day - Rs. 0.12

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Due Date : 30/04/2024

M/S PETRO CARBON & CHEMICALS PRIVATE LTD.

P.O:- HALDIA OIL REFINERY
DIST :- PURBA MEDINIPUR,
PIN :- 721606

BILL FOR - 02/2024
CONSUMER NO - 02300152
METER NO- 23052377 Con Load: 25
METER TYPE - Phase 3
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 26/02/2024
METER LOCATION - SS-1
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
58520	53840	4680	43816.14	4521.79	750.00	1,108.60	0.00	0.00	8,792.39	58989.00	457.00	58532.00	0.00

Late Payment Surcharge Per Day - Rs. 20.14

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Due Date : 30/04/2024

M/S PIL(INDIA) PVT. LTD.

"DIAMOND HERITAGE"

10TH FLOOR, UNIT NO. 1004 & 1005

16, STRAND ROAD, KOLKATA 700001

BILL FOR - 02/2024
CONSUMER NO - 02300623
METER NO- 9274680 Con Load: 3.529
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 17/02/2024
METER LOCATION - BLOCK-- S (ROOM NO -8, CJP)
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
58135	58118	17	105.00	0.00	10.00	4.14	15.00	0.00	25.82	160.00	3.00	157.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

Pradip Kr. Das.

KOPT QTR NO 9/42/D, HALDIA TOWNSHIP
PO: HALDIA TOWNSHIP.PIN 721607
DIST :PURBA MEDINIPUR

BILL FOR - 02/2024
CONSUMER NO - 02300806
METER NO- 4209981 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/42/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8428	8428	0	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.00	2.00	105.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

PRADIP KUMAR MONDAL.

KOPT QTR NO 9/54/C,HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02301291
METER NO- 63128168 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/54/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7416	7356	60	350.18	0.00	26.00	14.26	0.00	0.00	75.16	466.00	4.00	462.00	0.00

Late Payment Surcharge Per Day - Rs. 0.15
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Due Date : 30/04/2024

PRALAY MONDAL.

STALL NO 22(NEW), PERISHABLE MARKET
PO: HALDIA TOWNSHIP
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02300727
METER NO- 10106079 Con Load: 1.5
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - P/MKT-22
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9897	9884	13	105.00	0.00	10.00	2.99	15.00	0.00	25.60	159.00	2.00	157.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

PRASANTA MAITY.

9/38/E, C.P.T. QTR.
HALDIA TOWNSHIP
PURBA MEDINIPUR, PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302004
METER NO- 61915028 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/38/E.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5222	5165	57	329.61	0.00	26.00	13.57	0.00	0.00	71.07	440.00	4.00	436.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

PRAVANJAN MISRA.

9/77/F,
KOPT,HALDIA TOWNSHIP
PURBA MEDINIPUR.PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02301988
METER NO- 72128291 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/77/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4831	4769	62	364.42	0.00	26.00	14.72	0.00	0.00	77.99	483.00	4.00	479.00	0.00

Late Payment Surcharge Per Day - Rs. 0.16
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

M/S. R. V. LOGISTICS (CHA).

BLOCK -E, CJP CAMP
CHIRANJIBPUR , HALDIA
PURBA MEDINIPORE

BILL FOR - 02/2024
CONSUMER NO - 02301852
METER NO- C-92894 Con Load: 1.411
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 17/02/2024
METER LOCATION - BLOCK --E CJP CAMP.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
64558	64474	84	549.24	0.00	85.00	20.01	0.00	0.00	125.94	780.00	7.00	773.00	0.00

Late Payment Surcharge Per Day - Rs. 0.23

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Due Date : 30/04/2024

RABINDRA NATH MAITY

PROP OF: RAMKRISHNA HOTEL
FINGER JETTY ROAD, HALDIA
P.O :- HALDIA, PIN - 721604

BILL FOR - 02/2024
CONSUMER NO - 02300426
METER NO- 40977794 Con Load: 0.517
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 17/02/2024
METER LOCATION - NEAR CPT WEIGH BRDG.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
26379	26183	196	1499.52	156.17	31.00	46.46	0.00	0.00	303.57	2037.00	16.00	2021.00	0.00

Late Payment Surcharge Per Day - Rs. 0.69

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Bill for a particular month will be available for next three months.

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

RAJPAL ESAI.

KOPT QTR NO 9/28/G,HDC TOWNSHIP
PO HALDIA TOWNSHIP
PIN :721607

BILL FOR - 02/2024
CONSUMER NO - 02300944
METER NO- 51438350 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/28/G.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7478	7413	65	385.78	0.00	26.00	15.41	0.00	0.00	82.23	509.00	4.00	505.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

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Due Date : 30/04/2024

RAKAMARI SWEETS

BUS STAND PAN GOOMTY HALDIA T / S
PURBA MEDENIPORE
721607

BILL FOR - 02/2024
CONSUMER NO - 02302231
METER NO- 82630988 Con Load: 1.176
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - BUS STAND PAN GOOMTY
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6418	6268	150	1099.55	119.46	71.00	35.65	0.00	0.00	232.19	1558.00	12.00	1546.00	0.00

Late Payment Surcharge Per Day - Rs. 0.51

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

Ramabati Prasad.

KOPT QTR NO 5/107/A ,HALDIA TOWNSHIP
PO HALDIA TOWNSHIP
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02300833
METER NO- 10622458 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/107/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
683	683	0	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.00	2.00	105.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Due Date : 30/04/2024

RAMDULAL GIRI.

STALL NO: 6 (NEW)
PERISHABLE MARKET
P.O:-HALDIA TOWNSHIP- 721 607

BILL FOR - 02/2024
CONSUMER NO - 02300179
METER NO- 144343 Con Load: 1.5
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - P/MARKET-6(NEW)
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4307	4250	57	340.43	0.00	90.00	13.57	15.00	0.00	88.36	547.00	4.00	543.00	0.00

Late Payment Surcharge Per Day - Rs. 0.15

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Bill for a particular month will be available for next three months.

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3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

Rampada Hansda

9/29/I
HALDIA, T/SHIP
HALDIA

BILL FOR - 02/2024
CONSUMER NO - 02302376
METER NO- 90916701 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/29/I
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3229	3209	20	105.84	0.00	26.00	4.83	0.00	0.00	26.31	163.00	1.00	162.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Bill for a particular month will be available for next three months.

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Due Date : 30/04/2024

RANJIT PRADHAN

STALL NO 6, PERISHABLE MARKET
P.O:- HALDIA TOWNSHIP- 721 607
DIST:- PURBA MEDINIPUR.

BILL FOR - 02/2024
CONSUMER NO - 02300366
METER NO- 2246867 Con Load: 0.282
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - P/MKT-6
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6351	6351	0	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.00	2.00	153.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

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Due Date : 30/04/2024

RATHIN PRAMANIK.

KOPT QTR NO 1/28&1/29 [Dormitory No. 1]
CHIRANJIBPUR, PO HALDIA PIN 721 604
DIST: PURBA MEDINIPUR

BILL FOR - 02/2024
CONSUMER NO - 02300901
METER NO- 02279 Con Load: 0.4
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 17/02/2024
METER LOCATION - Dormitory 1/28 & 29.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2140	2140	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Due Date : 30/04/2024

M/S REHAB LIFTING CO.LTD.

C/O. RABINDRANATH DAS.
BLOCK - D-3; DURGACHAK COLONY.
DIST - PURBA MEDINIPUR, PIN - 721602.

BILL FOR - 02/2024
CONSUMER NO - 02300556
METER NO- 0001909 Con Load: 4.5
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 28/02/2024
METER LOCATION - G.C.BERTH.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
13419	13419	0	105.00	0.00	10.00	0.00	50.00	0.00	31.76	197.00	2.00	195.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

REJAUL KHAN.

5/57/B, C.P.T. QTR.
HALDIA TOWNSHIP,
PURBA MEDINIPUR, PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302010
METER NO- 063129125 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/68/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4264	4262	2	75.00	0.00	5.00	0.46	0.00	0.00	15.49	96.00	0.00	96.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

Reliance Industries Limited

3RD OIL JETTY
SUB-STN

BILL FOR - 02/2024
CONSUMER NO - 02302634
METER NO- 7175088 Con Load: 60
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 18/02/2024
METER LOCATION - 3rd Oil Jetty Sub-stn.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
23420	23340	80	511.64	0.00	3,600.00	18.86	50.00	0.00	804.75	4985.00	41.00	4944.00	0.00

Late Payment Surcharge Per Day - Rs. 0.22
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

RESHMA SULTANA.

5/40/E, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 02/2024
CONSUMER NO - 02301888
METER NO- 061911325 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/40/E
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2973	2949	24	126.00	0.00	26.00	5.75	0.00	0.00	30.37	188.00	2.00	186.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

M/S. RIPLEY & CO. STEVEDORING & HANDLING PVT. LTD.

5/128/C,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302093
METER NO- 041520566 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/128/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
15429	15340	89	563.78	0.00	26.00	21.16	0.00	0.00	117.61	729.00	6.00	723.00	0.00

Late Payment Surcharge Per Day - Rs. 0.24
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Due Date : 30/04/2024

Ripley Offshore Private Limited

BLOCK -H CJP CAMP
HALDIA CJP PURBA MEDINIPUR 721604

BILL FOR - 02/2024
CONSUMER NO - 02302286
METER NO- 18156131 Con Load: 12.941
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 17/02/2024
METER LOCATION - Block - H, CJP Camp
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
64978	64315	663	5788.16	831.73	776.00	157.09	0.00	0.00	1,293.84	8847.00	67.00	8780.00	0.00

Late Payment Surcharge Per Day - Rs. 2.76

(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Due Date : 30/04/2024

RIYA PAL.

KOPT QTR NO. 9/22/C, HALDIA TOWNSHIP.
PO.- HALDIA TOWNSHIP.
PIN.- 721607

BILL FOR - 02/2024
CONSUMER NO - 02300719
METER NO- 62710187 Con Load: 1.5
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/22/C.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
13914	13907	7	75.00	0.00	5.00	1.61	0.00	0.00	15.71	97.00	1.00	96.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

M/S. RUBY ENTERPRISE.

BLOCK-I,CJP CAMP,
HALDIA,
PURBA MEDINIPUR. PIN-721605

BILL FOR - 02/2024
CONSUMER NO - 02302080
METER NO- 17156658 Con Load: 7.764
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 17/02/2024
METER LOCATION - BLOCK - I, CJP CAMP.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1953	1905	48	282.73	0.00	466.00	11.27	0.00	0.00	146.30	906.00	8.00	898.00	0.00

Late Payment Surcharge Per Day - Rs. 0.12
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

M/S RUCHI INFRASTRUCTURE LTD.

OUTSIDE FINGER JETTY
CHIRANJIBPUR, P.O:- HALDIA
PIN :- 721604

BILL FOR - 02/2024
CONSUMER NO - 02300436
METER NO- 15925086 Con Load: 125
METER TYPE - Phase 3
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 29/02/2024
METER LOCATION - NEAR WORK SHOP.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
511280	487440	23840	225772.84	23281.89	3,750.00	5,647.65	0.00	0.00	45,270.32	303723.00	2,352.00	301371.00	0.00

Late Payment Surcharge Per Day - Rs. 103.76
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

S D O T (TELECOM)

HALDIA TOWNSHIP TELEPHONE EXCHANGE,
P.O:-HALDIA TOWNSHIP
DIST: PURBA MEDINIPUR, PIN:-721 607.

BILL FOR - 02/2024
CONSUMER NO - 02300382
METER NO- 11680 Con Load: 40
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 17/02/2024
METER LOCATION - CHIRANJIBPUR
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
293580	288480	5100	47009.56	7516.80	2,400.00	1,208.19	50.00	0.00	9,753.54	67938.00	506.00	67432.00	0.00

Late Payment Surcharge Per Day - Rs. 22.72

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

M/S. S. B. M. ENTERPRISE

9/20/C,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302170
METER NO- 80226362 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/20/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2743	2709	34	177.69	0.00	26.00	8.05	0.00	0.00	40.76	253.00	2.00	251.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

S. B. M. Enterprise

9/20/F
HALDIA T/SHIP
HALDIA

BILL FOR - 02/2024
CONSUMER NO - 02302518
METER NO- 95777303 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/20/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4607	4603	4	75.00	0.00	5.00	0.92	0.00	0.00	15.58	97.00	0.00	97.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

S. B. M. Enterprise

9/36/A
HALDIA, T/SHIP
HALDIA

BILL FOR - 02/2024
CONSUMER NO - 02302547
METER NO- 95777318 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/36/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2053	2053	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

M/S S.G.S. INDIA PVT. LTD.

P.H.E.BUNGALOW,
BASUDEVPUR,
MANJUSHREE,HALDIA-721602.

BILL FOR - 02/2024
CONSUMER NO - 02300522
METER NO- 102402 Con Load: 8.5
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 28/02/2024
METER LOCATION - FINGER JETTY.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
125304	125032	272	2163.30	271.00	510.00	64.40	50.00	0.00	536.63	3595.00	27.00	3568.00	0.00

Late Payment Surcharge Per Day - Rs. 1.02

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

M/S. S.M.G.ENTERPRISE.

1/17,1/18,DORMITORY,CHIRANJIBPUR
P.O. CHIRANJIBPUR
DIST- PURBA MEDINIPUR. PIN -721605

BILL FOR - 02/2024
CONSUMER NO - 02301489
METER NO- 072525 Con Load: 0.3
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 17/02/2024
METER LOCATION - Dormitory 1/17 & 1/18.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7009	6980	29	151.20	0.00	9.00	6.90	0.00	0.00	32.17	199.00	2.00	197.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Due Date : 30/04/2024

SABINA AKTHAR

KOPT QTR NO 9/79/B,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02301371
METER NO- 30627791 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/79/B.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
14004	13935	69	414.26	0.00	26.00	16.33	0.00	0.00	87.89	544.00	5.00	539.00	0.00

Late Payment Surcharge Per Day - Rs. 0.18

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SABINA AKTHAR

9/85/E,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR.PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302077
METER NO- 81647136 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/85/E
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7646	7562	84	528.18	0.00	26.00	20.01	0.00	0.00	110.53	685.00	6.00	679.00	0.00

Late Payment Surcharge Per Day - Rs. 0.23
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

M/S SAHA ENTERPRISE

STALL NO 37, PERISHABLE MARKET
P.O:- HALDIA TOWNSHIP
DIST:- PURBA MEDINIPUR - 721 607

BILL FOR - 02/2024
CONSUMER NO - 02300339
METER NO- 2321915 Con Load: 1.5
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - P/MKT-37
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9560	9559	1	105.00	0.00	10.00	0.23	15.00	0.00	25.07	155.00	1.00	154.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SAHANA KHATUN.

KOPT QTR NO 9/1/B,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02301059
METER NO- 61914653 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/1/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12911	12766	145	989.22	0.00	26.00	34.27	0.00	0.00	202.03	1252.00	10.00	1242.00	0.00

Late Payment Surcharge Per Day - Rs. 0.42
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SALIL KR SARKAR

STALL NO-21
CPT PERISHABLE MARKET
P.O-HALDIA TOWNSHIP-721607

BILL FOR - 02/2024
CONSUMER NO - 02300372
METER NO- 2321863 Con Load: 0.776
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - P/MKT-21
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
14752	14751	1	105.00	0.00	10.00	0.23	15.00	0.00	25.07	155.00	1.00	154.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SAMIMA KHATUN

9/100/F
HALDIA, T/SHIP
HALDIA

BILL FOR - 02/2024
CONSUMER NO - 02302489
METER NO- 90941471 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/100/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6348	6172	176	1229.86	0.00	26.00	41.63	0.00	0.00	249.77	1547.00	13.00	1534.00	0.00

Late Payment Surcharge Per Day - Rs. 0.52
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Due Date : 30/04/2024

SAMINA AKTAR BANU.

KOPT QTR NO 9/48/A,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP.PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02301025
METER NO- 30439822 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/48/A.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12537	12426	111	726.02	0.00	26.00	26.22	0.00	0.00	149.81	928.00	8.00	920.00	0.00

Late Payment Surcharge Per Day - Rs. 0.31

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SAMIUR RAHAMAN KHAN.

5/141/ C, CPT
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 02/2024
CONSUMER NO - 02301580
METER NO- 14360217 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/141/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
18	0	18	95.76	0.00	26.00	4.37	10.00	0.00	26.21	162.00	1.00	161.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

Sanjay Krishna Boyal.

KOPT QTR NO 9/39/F HALDIA TOWNSHIP
PO HALDIA TOWNSHIP
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02300827
METER NO- 2321748 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/039/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
29726	29677	49	272.64	0.00	14.00	11.50	10.00	0.00	59.32	367.00	3.00	364.00	0.00

Late Payment Surcharge Per Day - Rs. 0.12
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Due Date : 30/04/2024

SAROJ KUMAR JANA.

STALL NO 7, PERISHABLE MARKET
HALDIA TOWNSHIP, PO HALDIA TOWNSHIP
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02300681
METER NO- 11133725 Con Load: 0.164
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - Stall No. - 7, Old (P/MKT)
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
672	672	0	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.00	2.00	135.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Due Date : 30/04/2024

SATYESWAR PRAMANIK.

MAKHAN BABUR BAZAR.
P.O:- HALDIA TOWN SHIP- 721607,
DIST:- PURBA MEDINIPUR.

BILL FOR - 02/2024
CONSUMER NO - 02300004
METER NO- 19152837 Con Load: 11.764
METER TYPE - Phase 3
CATEGORY - Industrial Consumer / B(I-U)
READING DATE - 26/02/2024
METER LOCATION - M. B. BAZAR
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		32	200.00	0.00	25.00	7.59	0.00	0.00	44.77	277.00	11.00	266.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SATYESWAR PRAMANIK.

MAKHAN BABUR BAZAR
P.O:- HALDIA TOWNSHIP- 721 607
DIST:- PURBA MEDINIPUR.

BILL FOR - 02/2024
CONSUMER NO - 92300004
METER NO- 14293358 Con Load: 3.529
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - M. B. Bazar
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
337	121	216	1669.72	191.37	212.00	51.06	0.00	0.00	372.06	2496.00	19.00	2477.00	0.00

Late Payment Surcharge Per Day - Rs. 0.78
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SD. SAIFUDDIN ALI.

KOPT QTR NO Q/1/44
DORMITORY ,CHIRANJIBPUR
PIN 721604

BILL FOR - 02/2024
CONSUMER NO - 02300936
METER NO- 20328 Con Load: 0.16
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 17/02/2024
METER LOCATION - Dormitory 1/44.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		10	75.00	0.00	5.00	2.30	0.00	0.00	15.84	98.00	1.00	97.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

M/S. SEA Link Agencies Pvt. Ltd.

BLOCK L- C J P -CAMP
PURBA MEDINIPORE
721604

BILL FOR - 02/2024
CONSUMER NO - 02302232
METER NO- 17156662 Con Load: 5.882
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 17/02/2024
METER LOCATION - Block - L, CJP Camp
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1521	1513	8	105.00	0.00	10.00	1.84	0.00	0.00	22.49	139.00	4.00	135.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

Secretary Haldia Dock Complex Pensioners Welfare Association.

KOPT QTR NO 9/10/A, HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02301042
METER NO- 14495 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/10/A.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
379	378	1	75.00	0.00	5.00	0.23	0.00	0.00	15.44	96.00	0.00	96.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Due Date : 30/04/2024

SECRETARY, HDC S.T. WELFARE ASSOCIATION

Qtr. No. 5/25/B, C.P.T
Haldia Township
Purba Medinipore, Pin : 721607

BILL FOR - 02/2024
CONSUMER NO - 02301553
METER NO- 2277894 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/025/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
21025	21019	6	75.00	0.00	5.00	1.38	10.00	0.00	17.59	109.00	0.00	109.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Due Date : 30/04/2024

SHAKIL AHMED.

KOPT QTR NO AF/12/C, CHIRANJIBPUR
PO HALDIA, PIN 721604
DIST : PURBA MEDINIPUR

BILL FOR - 02/2024
CONSUMER NO - 02300789
METER NO- 1041385 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 17/02/2024
METER LOCATION - AF/012/C.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9000	9000	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

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Due Date : 30/04/2024

SHANTILATA SAHOO.

GOOMTY AT CLUETER 5 (NEAR TOWNSHIP P O)
P O HALDIA TOWNSHIP,DIST PURBA MEDINIPUR
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02300592
METER NO- 14133299 Con Load: 0.5
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - Goomty at Cluster - 5 (Near Township P.O)
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1129	1098	31	184.64	0.00	30.00	7.36	15.00	0.00	45.62	283.00	2.00	281.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Bill for a particular month will be available for next three months.

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Due Date : 30/04/2024

SHARAT LAKSHANA CHANDRA BARIK.

BLOCK - B, ROOM - 8
CHIRANJIBPORE, HALDIA
PURBA MEDINIPORE

BILL FOR - 02/2024
CONSUMER NO - 02301842
METER NO- 022904594 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 26/02/2024
METER LOCATION - BLOCK - B, ROOM NO. - 8.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4448	4441	7	75.00	0.00	5.00	1.61	0.00	0.00	15.71	97.00	1.00	96.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Due Date : 30/04/2024

SHM SHIP CARE.

49/5B,KARL MARX SARANI
KOLKATA 700023

BILL FOR - 02/2024
CONSUMER NO - 02301368
METER NO- 83614836 Con Load: 0.617
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 17/02/2024
METER LOCATION - AF/13/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4011	3974	37	196.68	0.00	19.00	8.74	0.00	0.00	43.20	268.00	2.00	266.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SHRI ALOKE HAZRA

VILL- SIJBERIA
P.O.- SHIBRAM NAGAR,SUTAHATA,
DIST:- PURBA MEDINIPUR.

BILL FOR - 02/2024
CONSUMER NO - 02300430
METER NO- 306732 Con Load: 1
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 28/02/2024
METER LOCATION - ORE & COAL BERTH - 3
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
874	874	0	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.00	2.00	153.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SHRI ABDUL MANNAN MALLIK

9/31/M
TOWNSHIP
HALDIA

BILL FOR - 02/2024
CONSUMER NO - 02302618
METER NO- 99630692 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/31/M
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
489	466	23	120.96	0.00	26.00	5.52	0.00	0.00	29.35	182.00	2.00	180.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SHRI ABINASH HANSDA

9/73/F
TOWNSHIP, HALDIA
PURBA MEDINIPUR

BILL FOR - 02/2024
CONSUMER NO - 02302620
METER NO- 99630698 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/73/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
819	792	27	141.12	0.00	26.00	6.44	0.00	0.00	33.41	207.00	2.00	205.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SHRI AHINDRA NATH SAMANTA

5/38/G
TOWNSHIP, HALDIA
PURBA MEDINIPUR

BILL FOR - 02/2024
CONSUMER NO - 02302624
METER NO- 99630696 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/38/G
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
685	685	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SHRI AJAY SHUKLA.

5/77/F, CPT TOWNSHIP,
HALDIA, PURBA MEDINIPUR,
PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02301410
METER NO- 14361752 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/57/E
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
269	163	106	688.42	0.00	26.00	25.07	10.00	0.00	144.28	894.00	7.00	887.00	0.00

Late Payment Surcharge Per Day - Rs. 0.29
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SHRI ALOK KUMAR DOLAI

9/37/H
HALDIA, TOWNSHIP
PURBA MEDINIPUR

BILL FOR - 02/2024
CONSUMER NO - 02302594
METER NO- 99602344 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/37/H
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1643	1620	23	120.96	0.00	26.00	5.52	0.00	0.00	29.35	182.00	2.00	180.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SHRI AMIT KUMAR BERA.

KOPT QTR NO 5/12/J,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN:721607

BILL FOR - 02/2024
CONSUMER NO - 02301304
METER NO- 030440485 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/12/H
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4264	4260	4	75.00	0.00	5.00	0.92	0.00	0.00	15.58	97.00	0.00	97.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

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Due Date : 30/04/2024

SHRI ANNADA PRASAD PRAMANIK

9/24/D
HALDIA. TOWNSHIP
PURBA MEDINIPUR

BILL FOR - 02/2024
CONSUMER NO - 02302608
METER NO- 99602575 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/24/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1767	1723	44	240.99	0.00	26.00	10.35	0.00	0.00	53.39	331.00	3.00	328.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SHRI ANUPAM DE.

KOPT QTR NO 5/25/J,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02301227
METER NO- 21103948 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/25/J
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9275	9147	128	861.38	0.00	26.00	30.36	0.00	0.00	176.66	1094.00	9.00	1085.00	0.00

Late Payment Surcharge Per Day - Rs. 0.36
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
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2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SHRI ARDHENDU SEKHAR MAITY

5/4/E
TOWNSHIP, HALDIA
PURBA MEDINIPUR

BILL FOR - 02/2024
CONSUMER NO - 02302621
METER NO- 99630470 Con Load: 1.176
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/4/E
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1940	1872	68	407.14	0.00	35.00	16.10	0.00	0.00	88.21	546.00	5.00	541.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SHRI ARUP DASGUPTA.

KOPT QTR NO 9/104/F,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02301325
METER NO- 30440320 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/104/F.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
15483	15474	9	75.00	0.00	5.00	2.07	0.00	0.00	15.80	98.00	1.00	97.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SHRI ASHOK KUMAR MAITY.

KOPT QTR NO 5/82/B,HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN ;721607

BILL FOR - 02/2024
CONSUMER NO - 02301276
METER NO- 14300304 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/82/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
126	70	56	323.28	0.00	26.00	13.34	10.00	0.00	71.73	444.00	4.00	440.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SHRI ASIM PAHARI.

9/74/D
C P T T/SHIP,HALDIA T/SHIP
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02301868
METER NO- 61845634 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/74/D.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2310	2302	8	75.00	0.00	5.00	1.84	0.00	0.00	15.75	98.00	1.00	97.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SHRI ATANU SAHOO.

KOPT QTR BLOCK B (ROOM NO 2&3
ANCHORAGE CAMP,PO;HALDIA PORT
PIN 721605

BILL FOR - 02/2024
CONSUMER NO - 02301292
METER NO- 22793485 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 26/02/2024
METER LOCATION - Block - B, Room No. - 2 & 3.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		44	240.99	0.00	26.00	10.35	0.00	0.00	53.39	331.00	3.00	328.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
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3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SHRI AVIJIT MISHRA

9/100/A HALDIA HAL NO 5338
HALDIA PURBA MEDINIPORE
PIN 721606

BILL FOR - 02/2024
CONSUMER NO - 02302463
METER NO- 62048272 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/100/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2251	2213	38	203.01	0.00	26.00	8.97	0.00	0.00	45.81	284.00	2.00	282.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SHRI BABLU SAMANTA

5/34/A
TOWNSHIP, HALDIA
PURBA MEDINIPUR

BILL FOR - 02/2024
CONSUMER NO - 02302622
METER NO- 14291309 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/34/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
232	148	84	528.18	0.00	26.00	20.01	10.00	0.00	112.46	697.00	6.00	691.00	0.00

Late Payment Surcharge Per Day - Rs. 0.23
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Due Date : 30/04/2024

SHRI BHUBAN CHANDRA HANSDA

5/80/C
HALDIA, T/SHIP
HALDIA

BILL FOR - 02/2024
CONSUMER NO - 02302466
METER NO- 14300033 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/80/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
135	83	52	297.96	0.00	26.00	12.42	10.00	0.00	66.68	413.00	3.00	410.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SHRI BHUPAL ROY.

B/5, ANCHORAGE CAMP
HALDIA TONSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 02/2024
CONSUMER NO - 02301634
METER NO- 50564996 Con Load: 0.150
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 26/02/2024
METER LOCATION - B/5 (ANC).
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4396	4358	38	203.01	0.00	5.00	8.97	0.00	0.00	41.77	259.00	2.00	257.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SHRI BHUSAN CHANDRA BHOWMICK.

5/139/C, C.P.T
PURBA MEDINIPUR, HALDIA TOWNSHIP
PIN : 721607

BILL FOR - 02/2024
CONSUMER NO - 02301575
METER NO- 14361777 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/139/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5	4	1	75.00	0.00	5.00	0.23	10.00	0.00	17.37	108.00	0.00	108.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SHRI BIMAL KUMAR MONDAL.

KOPT QTR NO 5/43/H, HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02301144
METER NO- 11141631 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/43/H.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
17339	17242	97	620.74	0.00	26.00	23.00	0.00	0.00	128.92	799.00	7.00	792.00	0.00

Late Payment Surcharge Per Day - Rs. 0.26
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Due Date : 30/04/2024

SHRI BIMAL KUMAR MONDAL.

9/55/B, C.P.T
HALDIA TOWNSHIP
PURBA MEDINIPORE, PIN : 721607

BILL FOR - 02/2024
CONSUMER NO - 02301542
METER NO- 41517670 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/55/B.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4092	3968	124	831.30	0.00	26.00	29.44	0.00	0.00	170.70	1057.00	9.00	1048.00	0.00

Late Payment Surcharge Per Day - Rs. 0.35

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SHRI BISHNU PADA PRADHAN.

KOPT QTR NO 9/48/F,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02301137
METER NO- 6750037 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/48/F.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8457	8457	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SHRI BISWAJIT MONDAL.

9/76/E, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 02/2024
CONSUMER NO - 02301534
METER NO- 40980643 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/76/E.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8262	8143	119	793.70	0.00	26.00	28.29	0.00	0.00	163.24	1011.00	8.00	1003.00	0.00

Late Payment Surcharge Per Day - Rs. 0.34
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SHRI CHANDAN KUMAR DAS

9/89/B & D
TOWNSHIP, HALDIA
PURBA MEDINIPUR

BILL FOR - 02/2024
CONSUMER NO - 02302628
METER NO- 99630687 Con Load: 1.264
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/89/B & D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6154	5905	249	1803.38	0.00	38.00	58.88	0.00	0.00	365.80	2266.00	19.00	2247.00	0.00

Late Payment Surcharge Per Day - Rs. 0.76
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

Shri Chandi Charan Mondal.

KOPT QTR NO 9/40/ I , HALDIA TOWNSHIP
PO HALDIA TOWNSHIP
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02300712
METER NO- 032336497 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/40/I
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
18685	18646	39	209.34	0.00	26.00	9.20	10.00	0.00	49.00	304.00	2.00	302.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SHRI DAMODAR SAREN.

KOPT QTR NO 9/101/E ,HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP,PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02301140
METER NO- 63129889 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/101/E.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6620	6529	91	578.02	0.00	26.00	21.62	0.00	0.00	120.44	746.00	6.00	740.00	0.00

Late Payment Surcharge Per Day - Rs. 0.25
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Due Date : 30/04/2024

Shri Debabrata Bhowmik

9/15/D
TOWNSHIP, HALDIA
PURBA MEDINIPUR, PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302640
METER NO- 99630686 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/15/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
412	367	45	247.32	0.00	26.00	10.58	0.00	0.00	54.65	339.00	3.00	336.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SHRI DEBASIS PANDA.

KOPT QTR NO 9/68/F ,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN :721607

BILL FOR - 02/2024
CONSUMER NO - 02301107
METER NO- 51309941 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/68/F.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10006	9953	53	304.29	0.00	26.00	12.65	0.00	0.00	66.02	409.00	3.00	406.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Due Date : 30/04/2024

SHRI DIBYENDU MANNA.

KOPT QTR NO 9/31/C,HALDIA TOWNSHIP
PO ;HALDIA TOWNSHIP
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02301166
METER NO- 20006836 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/31/C.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
14959	14889	70	421.38	0.00	14.00	16.56	0.00	0.00	87.00	539.00	5.00	534.00	0.00

Late Payment Surcharge Per Day - Rs. 0.18

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SHRI GAGAN SINGH.

KOPT QTR NO 9/59/A, HALDIA TOWNSHIP
PO: HALDIA TOWNSHIP
PIN : 721607

BILL FOR - 02/2024
CONSUMER NO - 02301135
METER NO- 90941329 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/60/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3285	3141	144	981.70	0.00	26.00	34.04	0.00	0.00	200.53	1242.00	10.00	1232.00	0.00

Late Payment Surcharge Per Day - Rs. 0.41
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SHRI GANESH CHANDRA BISWAS.

KOPT QTR NO 9/82/C,HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02301192
METER NO- 11115116 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/82/C.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
21872	21778	94	599.38	0.00	14.00	22.31	0.00	0.00	122.37	758.00	6.00	752.00	0.00

Late Payment Surcharge Per Day - Rs. 0.25
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Due Date : 30/04/2024

SHRI GOSTHA GOPAL BAKHRA

9/29/A HALDIA TOWNSHIP

BILL FOR - 02/2024
CONSUMER NO - 02302460
METER NO- 90934216 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/29/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3163	3068	95	606.50	0.00	26.00	22.54	0.00	0.00	126.10	781.00	7.00	774.00	0.00

Late Payment Surcharge Per Day - Rs. 0.26

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Bill for a particular month will be available for next three months.

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Due Date : 30/04/2024

SHRI GOUR HARI DAS

9/76/B
TOWNSHIP, HALDIA
PURBA MEDINIPUR

BILL FOR - 02/2024
CONSUMER NO - 02302627
METER NO- 14134343 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/76/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1955	1919	36	190.35	0.00	26.00	8.51	0.00	0.00	43.29	268.00	2.00	266.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Due Date : 30/04/2024

SHRI GOURI SANKAR PATTANAYAK.

Quaterno. 9/56/B
Haldia Township, Haldia

BILL FOR - 02/2024
CONSUMER NO - 02301408
METER NO- 32047819 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/56/B.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
22591	22538	53	304.29	0.00	26.00	12.65	0.00	0.00	66.02	409.00	3.00	406.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Due Date : 30/04/2024

SHRI JIBAN KRISHNA MANDI

9/53/D
HALDIA. T/SHIP
HALDIA

BILL FOR - 02/2024
CONSUMER NO - 02302393
METER NO- 90806657 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/53/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2576	2566	10	75.00	0.00	5.00	2.30	0.00	0.00	15.84	98.00	1.00	97.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Due Date : 30/04/2024

SHRI JOYDEB DAS.

5/25/L, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 02/2024
CONSUMER NO - 02301881
METER NO- 61901084 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/25/L
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1179	1175	4	75.00	0.00	5.00	0.92	0.00	0.00	15.58	97.00	0.00	97.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SHRI KALI PADA MURMU.

9/65/C, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 02/2024
CONSUMER NO - 02301571
METER NO- 42176822 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/65/C.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3097	3006	91	578.02	0.00	26.00	21.62	0.00	0.00	120.44	746.00	6.00	740.00	0.00

Late Payment Surcharge Per Day - Rs. 0.25
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SHRI KALIPADA MURMU

5/43/N
HALDIA TOWNSHIP
PURBA MEDINIPUR

BILL FOR - 02/2024
CONSUMER NO - 02302603
METER NO- 99602569 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/43/N
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
710	676	34	177.69	0.00	26.00	8.05	0.00	0.00	40.76	253.00	2.00	251.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SHRI KAMAL KRISHNA DAS.

KOPT QTR NO 5/136/D ,HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02301193
METER NO- 011115120 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/136/D.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		65	385.78	0.00	26.00	15.41	0.00	0.00		427.00	4.00	423.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SHRI KANAILAL GUPTA.

9/74/F, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 02/2024
CONSUMER NO - 02301890
METER NO- 61918247 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/74/F.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7244	7176	68	407.14	0.00	26.00	16.10	0.00	0.00	86.48	536.00	4.00	532.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

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Due Date : 30/04/2024

SHRI KANCHAN MAITY.

9/98/ F, C.P.T
HALDIA TOWNSHIP
PURBA MEDINIPORE

BILL FOR - 02/2024
CONSUMER NO - 02301704
METER NO- 50800363 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/98/F.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8649	8610	39	209.34	0.00	26.00	9.20	0.00	0.00	47.07	292.00	2.00	290.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Bill for a particular month will be available for next three months.

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Due Date : 30/04/2024

SHRI KARTIK CHANDRA KHAN

9/94-E
HALDIA TOWNSHIP
PURBA MEDINIPORE

BILL FOR - 02/2024
CONSUMER NO - 02302394
METER NO- 90939357 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/94/E
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5891	5750	141	959.14	0.00	26.00	33.35	0.00	0.00	196.06	1215.00	10.00	1205.00	0.00

Late Payment Surcharge Per Day - Rs. 0.40

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SHRI KRISHNENDU KUMAR RATH.

KOPT QTR NO 9/100/B,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN :721607

BILL FOR - 02/2024
CONSUMER NO - 02301275
METER NO- 22904574 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/100/B.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3232	3229	3	75.00	0.00	5.00	0.69	0.00	0.00	15.53	96.00	0.00	96.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SHRI MADAN MOHAN GOSWAMI.

KOPT QTR NO 9/68/B,HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02301230
METER NO- 20004308 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/68/B.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10030	9988	42	228.33	0.00	26.00	9.89	0.00	0.00	50.86	315.00	3.00	312.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SHRI MAHENDRA THAKUR.

KOPT QTR NO 5/35/B ,HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02301132
METER NO- 14300114 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/35/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
249	181	68	407.14	0.00	26.00	16.10	10.00	0.00	88.40	548.00	4.00	544.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SHRI MANAS KUMAR TUNGA.

9/105/ E, CPT
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 02/2024
CONSUMER NO - 02301579
METER NO- 42464619 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/105/E.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7141	7027	114	748.58	0.00	26.00	26.91	0.00	0.00	154.29	956.00	8.00	948.00	0.00

Late Payment Surcharge Per Day - Rs. 0.32

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

Shri Manas Mishra

CE/16 (A/Camp)
TOWNSHIP, HALDIA
PURBA MEDINIPUR, PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302644
METER NO- 011126431 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 26/02/2024
METER LOCATION - CE/16 (A/Camp)
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12714	12707	7	75.00	0.00	5.00	1.61	10.00	0.00	17.63	109.00	1.00	108.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

Shri Manas Pan

6/32/C
TOWNSHIP, HALDIA
PURBA MEDINIPUR, PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302643
METER NO- 40977934 Con Load: 1.147
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 23/02/2024
METER LOCATION - 6/32/C.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
24060	24003	57	329.61	0.00	34.00	13.57	10.00	0.00	74.53	462.00	4.00	458.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SHRI MOTILAL TUDU

9/54/E
TOWNSHIP
HALDIA

BILL FOR - 02/2024
CONSUMER NO - 02302619
METER NO- 99630619 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/54/E
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1547	1500	47	259.98	0.00	26.00	11.04	0.00	0.00	57.18	354.00	3.00	351.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SHRI MRINAL KANTI DAS.

9/3/D,CPT TOWNSHIP
P.O. HALDIA TOWNSHIP
DIST. PURBA MEDINIPUR PIN. 721607

BILL FOR - 02/2024
CONSUMER NO - 02301485
METER NO- 0528577 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/3/D.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11946	11831	115	756.10	0.00	26.00	27.14	0.00	0.00	155.78	965.00	8.00	957.00	0.00

Late Payment Surcharge Per Day - Rs. 0.32
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SHRI MRINMOY MONDAL.

9/61/A, CPT
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 02/2024
CONSUMER NO - 02301577
METER NO- 41518275 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/61/A.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9270	9209	61	357.30	0.00	26.00	14.49	0.00	0.00	76.57	474.00	4.00	470.00	0.00

Late Payment Surcharge Per Day - Rs. 0.15
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SHRI NANDA GOPAL KISKU.

KOPT QTR NO 5/41/I,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN :721607

BILL FOR - 02/2024
CONSUMER NO - 02301273
METER NO- 63128180 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/41/I.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5057	5002	55	316.95	0.00	26.00	13.11	0.00	0.00	68.54	425.00	4.00	421.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SHRI NARU GOPAL GHORAI

9/31-A
HALDIA T/SHIP
PURBA MEDINIPORE

BILL FOR - 02/2024
CONSUMER NO - 02302439
METER NO- 2333220 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/31/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3655	3623	32	166.32	0.00	26.00	7.59	0.00	0.00	38.48	238.00	2.00	236.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SHRI P. CHANNAYA

QTR NO.-9/42/C
HALDIA, TOWNSHIP
PURBA MEDINIPUR

BILL FOR - 02/2024
CONSUMER NO - 02302461
METER NO- 62047633 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/42/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3918	3849	69	414.26	0.00	26.00	16.33	0.00	0.00	87.89	544.00	5.00	539.00	0.00

Late Payment Surcharge Per Day - Rs. 0.18

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SHRI PARESH NATH MANNA

5/37/C, CPT
TOWNSHIP, HALDIA

BILL FOR - 02/2024
CONSUMER NO - 02302631
METER NO- 14300101 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/37/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
235	165	70	421.38	0.00	26.00	16.56	10.00	0.00	91.23	565.00	5.00	560.00	0.00

Late Payment Surcharge Per Day - Rs. 0.18

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

Shri Parikshit Bhowmik

9/16/D
TOWNSHIP, HALDIA
PURBA MEDINIPUR

BILL FOR - 02/2024
CONSUMER NO - 02302616
METER NO- 99630682 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/16/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1320	1272	48	266.31	0.00	26.00	11.27	0.00	0.00	58.44	362.00	3.00	359.00	0.00

Late Payment Surcharge Per Day - Rs. 0.12

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Due Date : 30/04/2024

SHRI PRABIR KUMAR MAITY.

KOPR TQR NO 9/84/B,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02301253
METER NO- 13240658 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/84/B.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		12	75.00	0.00	5.00	2.76	0.00	0.00	15.93	99.00	1.00	98.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SHRI PRABODH KUMAR MANDAL.

5/30/C, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 02/2024
CONSUMER NO - 02301610
METER NO- 42646471 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/30/C.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4204	4188	16	80.64	0.00	26.00	3.68	0.00	0.00	21.24	132.00	1.00	131.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SHRI PRAKASH CHANDRA DAS

9/85/D, CPT
TOWNSHIP, HALDIA

BILL FOR - 02/2024
CONSUMER NO - 02302633
METER NO- 14197569 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/85/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
104	101	3	75.00	0.00	5.00	0.69	0.00	0.00	15.53	96.00	0.00	96.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SHRI PRALAY MONDAL.

STALL NO 229(NEW) PERISHABLE MARKET
PO;HALDIA TOWNSHIP
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02301243
METER NO- 11123804 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 26/02/2024
METER LOCATION - Block - CC, Room No. - 5.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5377	5367	10	75.00	0.00	5.00	2.30	0.00	0.00	15.84	98.00	1.00	97.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SHRI PRASANTA CHAKRABORTY.

9/98/E, C.P.T
HALDIA TOWNSHIP
PURBA MEDINIPUR, PIN : 721607

BILL FOR - 02/2024
CONSUMER NO - 02301544
METER NO- 040482795 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/98/E
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6841	6814	27	141.12	0.00	26.00	6.44	0.00	0.00	33.41	207.00	2.00	205.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SHRI RAJ KUMAR MAITY.

KOPT QTR NO 9/103/B,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02301232
METER NO- 20004315 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/103/B.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11520	11470	50	285.30	0.00	26.00	11.96	0.00	0.00	62.23	385.00	3.00	382.00	0.00

Late Payment Surcharge Per Day - Rs. 0.12

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SHRI RAJARAM BERA.

KOPT QTR 9/33/C,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02301248
METER NO- 83295381 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/33/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4182	4144	38	203.01	0.00	26.00	8.97	0.00	0.00	45.81	284.00	2.00	282.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SHRI RAJAT BISWAS.

KOPT QTR NO 9/89/C,HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02301189
METER NO- 61903556 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/89/C.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11282	11218	64	378.66	0.00	26.00	15.18	0.00	0.00	80.82	501.00	4.00	497.00	0.00

Late Payment Surcharge Per Day - Rs. 0.16
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SHRI RAJENDRA PRASAD ROY.

KOPT 9/89/A, HALDIA TOWNSHIP
PO HALDIA TOWNSHIP
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02301163
METER NO- 020006822 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/89/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
13239	13169	70	421.38	0.00	26.00	16.56	0.00	0.00	89.31	553.00	5.00	548.00	0.00

Late Payment Surcharge Per Day - Rs. 0.18

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SHRI RAJIB PATRA.

9/56/C, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 02/2024
CONSUMER NO - 02301844
METER NO- 61792644 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/56/C.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5316	5259	57	329.61	0.00	26.00	13.57	0.00	0.00	71.07	440.00	4.00	436.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SHRI RAM KRISHNA PRADHAN

9/27/ D HALDIA
HALDIA TOWNSHIP PURBA MEDINIPORE
PIN 721606

BILL FOR - 02/2024
CONSUMER NO - 02302459
METER NO- 62048273 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/27/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1903	1856	47	259.98	0.00	26.00	11.04	0.00	0.00	57.18	354.00	3.00	351.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SHRI RAMJIBAN MURMU.

KOPT QTR NO 9/80/E,HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN: 721607

BILL FOR - 02/2024
CONSUMER NO - 02301201
METER NO- 63126211 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/80/E
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8451	8388	63	371.54	0.00	26.00	14.95	0.00	0.00	79.40	492.00	4.00	488.00	0.00

Late Payment Surcharge Per Day - Rs. 0.16
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SHRI SAJAL KUMAR PATRA

5/81/D
HALDIA, T/SHIP
HALDIA

BILL FOR - 02/2024
CONSUMER NO - 02302389
METER NO- 14361230 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/81/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
97	52	45	247.32	0.00	26.00	10.58	10.00	0.00	56.58	350.00	3.00	347.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SHRI SAMBHUJIT SETH.

KOPT QTR NO 9/66/C,HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02301236
METER NO- 20004307 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/66/C.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12321	12251	70	421.38	0.00	26.00	16.56	0.00	0.00	89.31	553.00	5.00	548.00	0.00

Late Payment Surcharge Per Day - Rs. 0.18

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SHRI SAMIR KUMAR DUTTA.

5/82/F, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 02/2024
CONSUMER NO - 02301883
METER NO- 14300037 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/82/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
104	56	48	266.31	0.00	26.00	11.27	10.00	0.00	60.36	374.00	3.00	371.00	0.00

Late Payment Surcharge Per Day - Rs. 0.12
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SHRI SAMIR MONDAL.

KOPT QTR 9/30/A, HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN;721607

BILL FOR - 02/2024
CONSUMER NO - 02301316
METER NO- 30440492 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/30/A.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3352	3352	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SHRI SANDIP BERA

9/17/D
HALDIA, T/SHIP
HALDIA

BILL FOR - 02/2024
CONSUMER NO - 02302574
METER NO- 95775747 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/17/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
314	310	4	75.00	0.00	5.00	0.92	0.00	0.00	15.58	97.00	0.00	97.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SHRI SANGLAP MAITY.

KOPT QTR NO 9/29/E,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02301257
METER NO- 50797234 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/29/E.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7672	7581	91	578.02	0.00	26.00	21.62	0.00	0.00	120.44	746.00	6.00	740.00	0.00

Late Payment Surcharge Per Day - Rs. 0.25

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SHRI SANKAR PRASAD PANDA.

KOPT QTR NO 9/39/G HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02301153
METER NO- 11133728 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/39/G.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8834	8805	29	151.20	0.00	26.00	6.90	0.00	0.00	35.44	220.00	2.00	218.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SHRI SASANKA MURMU.

9/52/B,CPT TOWNSHIP,
P.O.HALDIA TOWNSHIP,
DIST. PURBA MEDINIPUR PIN. 721607

BILL FOR - 02/2024
CONSUMER NO - 02301486
METER NO- 40530150 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/52/B.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7921	7825	96	613.62	0.00	26.00	22.77	0.00	0.00	127.51	790.00	7.00	783.00	0.00

Late Payment Surcharge Per Day - Rs. 0.26

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SHRI SAYAN BHUNIA

9/95/B
HALDIA, T/SHIP
HALDIA

BILL FOR - 02/2024
CONSUMER NO - 02302553
METER NO- 095790409 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/95/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2120	2071	49	272.64	0.00	26.00	11.50	0.00	0.00	59.70	370.00	3.00	367.00	0.00

Late Payment Surcharge Per Day - Rs. 0.12
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SHRI SITAL PRASAD MAITY.

KOPT QTR NO 9/66/E,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN:721607

BILL FOR - 02/2024
CONSUMER NO - 02301258
METER NO- 061915029 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/66/E
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7030	6951	79	485.46	0.00	26.00	18.63	0.00	0.00	102.04	632.00	5.00	627.00	0.00

Late Payment Surcharge Per Day - Rs. 0.21
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SHRI SITARIA SINGH.

KOPT QTR 5/136/C,HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02301210
METER NO- 63131914 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/136/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		70	421.38	0.00	26.00	16.56	0.00	0.00	89.31	553.00	5.00	548.00	0.00

Late Payment Surcharge Per Day - Rs. 0.18
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SHRI SOUMENDU HAZRA.

9/81/E, CPT
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 02/2024
CONSUMER NO - 02301581
METER NO- 41518261 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/81/E.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11158	11052	106	688.42	0.00	26.00	25.07	0.00	0.00	142.35	882.00	7.00	875.00	0.00

Late Payment Surcharge Per Day - Rs. 0.29
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SHRI SUBIR MONDAL.

KOPT QTR BUNGLOW 6, ANCHORAGE CAMP
PO; HALDIA PORT
PIN 721605

BILL FOR - 02/2024
CONSUMER NO - 02301315
METER NO- 30440497 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 26/02/2024
METER LOCATION - BUNGLOW - 6 (A/CAMP).
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11363	11328	35	184.02	0.00	26.00	8.28	0.00	0.00	42.02	260.00	2.00	258.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SHRI SUDHIR RANJAN DAS.

KOPT QTR NO 9/93/B,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN: 721607

BILL FOR - 02/2024
CONSUMER NO - 02301274
METER NO- 21340793 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/93/B.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5592	5532	60	350.18	0.00	26.00	14.26	0.00	0.00	75.16	466.00	4.00	462.00	0.00

Late Payment Surcharge Per Day - Rs. 0.15
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Due Date : 30/04/2024

SHRI SUKHENDU SEKHAR HALDAR.

9/28/C, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 02/2024
CONSUMER NO - 02301608
METER NO- 50329087 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/28/C.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6680	6645	35	184.02	0.00	26.00	8.28	0.00	0.00	42.02	260.00	2.00	258.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SHRI SUMARI BALIMIKI.

KOPT QTR5/40/B,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN :721607

BILL FOR - 02/2024
CONSUMER NO - 02301125
METER NO- 11102363 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/40/B.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
19295	19218	77	471.22	0.00	26.00	18.17	0.00	0.00	99.21	615.00	5.00	610.00	0.00

Late Payment Surcharge Per Day - Rs. 0.20
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SHRI SUNDAR PRADHAN

5/28/F, C.P.T
HALDIA TOWNSHIP
PURBA MEDINIPORE

BILL FOR - 02/2024
CONSUMER NO - 02301815
METER NO- 006120 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/28/F.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12306	12165	141	959.14	0.00	26.00	33.35	0.00	0.00	196.06	1215.00	10.00	1205.00	0.00

Late Payment Surcharge Per Day - Rs. 0.40
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Due Date : 30/04/2024

SHRI SUPRAKASH MAITY.

KOPT QTR NO 9/30/K,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02301297
METER NO- 62857773 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/30/K.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7048	7000	48	266.31	0.00	26.00	11.27	0.00	0.00	58.44	362.00	3.00	359.00	0.00

Late Payment Surcharge Per Day - Rs. 0.12

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Due Date : 30/04/2024

SHRI SURAJIT SENGUPTA.

KOPT QTR NO 4/60/E,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02301143
METER NO- 72327750 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 23/02/2024
METER LOCATION - 4/60/E.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6655	6587	68	407.14	0.00	26.00	16.10	0.00	0.00	86.48	536.00	4.00	532.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Due Date : 30/04/2024

SHRI SUSANTA SUNDAR MAITI.

KOPT QTR NO 9/80/A,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN:721607

BILL FOR - 02/2024
CONSUMER NO - 02301299
METER NO- 30440500 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/80/A.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
14398	14296	102	658.34	0.00	26.00	24.15	0.00	0.00	136.38	845.00	7.00	838.00	0.00

Late Payment Surcharge Per Day - Rs. 0.28

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SHRI SUVRO PRAKASH NELSON.

KOPT QTR NO 9/19/F,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02301320
METER NO- 30440483 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/19/F.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
13366	13302	64	378.66	0.00	26.00	15.18	0.00	0.00	80.82	501.00	4.00	497.00	0.00

Late Payment Surcharge Per Day - Rs. 0.16
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SHRI SWAPAN CHAKRABORTY.

KOPT QTR NO 9/74/C, HALDIA TOWNSHIP
PO: HALDIA TOWNSHIP
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02301310
METER NO- 30440493 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/74/C.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4167	4156	11	75.00	0.00	5.00	2.53	0.00	0.00	15.89	98.00	1.00	97.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

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Due Date : 30/04/2024

SHRI TANMAY CHINI.

KOPT QTR NO 5/25/F,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02301234
METER NO- 90916712 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/25/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2855	2824	31	161.28	0.00	26.00	7.36	0.00	0.00	37.47	232.00	2.00	230.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SHRI TARAPADA HAZRA

9/87-D
HALDIA TOWNSHIP
PURBA MEDINIPORE

BILL FOR - 02/2024
CONSUMER NO - 02302442
METER NO- 577234 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/87/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1909	1890	19	100.80	0.00	26.00	4.60	0.00	0.00	25.29	157.00	1.00	156.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SHRI TARAPADA MONDAL

9/101/C
HALDIA, T/SHIP
HALDIA

BILL FOR - 02/2024
CONSUMER NO - 02302443
METER NO- 90940894 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/101/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3035	3034	1	75.00	0.00	5.00	0.23	0.00	0.00	15.44	96.00	0.00	96.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SHRI TUHIN SUBHRA MAJI.

5/26/L, C P T
HALDIA, PURBA MEDINIPUR
PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02301820
METER NO- 14300303 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/87/E
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
59	35	24	126.00	0.00	26.00	5.75	10.00	0.00	32.29	200.00	2.00	198.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Due Date : 30/04/2024

SHRI UDAY NARAYAN SAHOO.

9/34/K, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 02/2024
CONSUMER NO - 02301876
METER NO- 061902662 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/34/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5839	5806	33	171.36	0.00	26.00	7.82	0.00	0.00	39.50	245.00	2.00	243.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Due Date : 30/04/2024

SIBANI GIRI

STALL NO-36, PERISHABLE MARKET
P.O:-HALDIA TOWNSHIP- 721 607
DIST:- PURBA MEDINIPUR.

BILL FOR - 02/2024
CONSUMER NO - 02300163
METER NO- 143709 Con Load: 1.5
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - P/MKT-36
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3614	3610	4	105.00	0.00	10.00	0.92	15.00	0.00	25.20	156.00	1.00	155.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Due Date : 30/04/2024

SIBAPRASAD GHOSH.

KOPT QTR NO 1/53,CHIRANJIBPUR
PO:HALDIA,PIN 721604

BILL FOR - 02/2024
CONSUMER NO - 02300911
METER NO- 13015 Con Load: 0.150
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 17/02/2024
METER LOCATION - Dormitory 1/53.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1291	1291	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SICAL LOGISTICS LTD

PLOT NO 492, 1ST FLOOR
INDIA HOTEL EXT BUILDING ,DURGACHAK
PO KHANJANA CHAK ,PIN 721602.

BILL FOR - 02/2024
CONSUMER NO - 02300022
METER NO- 2353152 Con Load: 0.00
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 01/02/2024
METER LOCATION - O/JETTY
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
0	0 0		75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.00	2.00	105.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Due Date : 30/04/2024

SINKU CHANDRA POLLEY

1/1 & 1/2 ,DORMATORY BUILDING
CHIRANJIBPUR,HALDIA
PURBA MEDINIPUR.PIN-721604

BILL FOR - 02/2024
CONSUMER NO - 02302012
METER NO- 134432 Con Load: 1.776
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 17/02/2024
METER LOCATION - Dormitory 1/1 & 1/2.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1307	1302	5	75.00	0.00	5.00	1.15	0.00	0.00	15.62	97.00	1.00	96.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Due Date : 30/04/2024

SIPRA MAITY.

KOPT QTR NO 9/79/E, HALDIA TOWNSHIP
PO:-HALDIA TOWNSHIP
DIST:-PURBA MEDINIPUR, PIN:- 721 607

BILL FOR - 02/2024
CONSUMER NO - 02300904
METER NO- 10218341 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/079/E
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
45793	45726	67	400.02	0.00	14.00	15.87	10.00	0.00	84.68	525.00	4.00	521.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SK. ABBAS ALI.

5/58/D, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 02/2024
CONSUMER NO - 02301797
METER NO- 14361748 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/58/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
70	45	25	131.04	0.00	26.00	5.98	10.00	0.00	33.31	206.00	2.00	204.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SK. ABU BAKAR.

5/133/C, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 02/2024
CONSUMER NO - 02301835
METER NO- 14360240 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/133/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
93	0 93		592.26	0.00	26.00	22.08	10.00	0.00	125.19	776.00	6.00	770.00	0.00

Late Payment Surcharge Per Day - Rs. 0.25
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

Sk. Abu Hossain

9/80/B
HALDIA, TOWNSHIP
PURBA MEDINIPUR

BILL FOR - 02/2024
CONSUMER NO - 02302600
METER NO- 040980700 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/80/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8309	8231	78	478.34	0.00	26.00	18.40	0.00	0.00	100.63	623.00	5.00	618.00	0.00

Late Payment Surcharge Per Day - Rs. 0.20
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SK. AFSAR UDDIN

9/5/A, K.O.P.T.
HALDIA TOWN SHIP
PURBA MEDINIPUR.PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02301917
METER NO- 50329303 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/5/A.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7720	7636	84	528.18	0.00	26.00	20.01	0.00	0.00	110.53	685.00	6.00	679.00	0.00

Late Payment Surcharge Per Day - Rs. 0.23
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SK. ALI MAHAMMAD.

KOPT QTR NO 9/80/C, HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02300949
METER NO- 011146555 Con Load: 1.176
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/80/C.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
14009	13953	56	323.28	0.00	35.00	13.34	0.00	0.00	71.54	443.00	4.00	439.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SK. ALI AHAMMAD.

9/82/E, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 02/2024
CONSUMER NO - 02301606
METER NO- 50564984 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/82/E.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12971	12896	75	456.98	0.00	26.00	17.71	0.00	0.00	96.38	597.00	5.00	592.00	0.00

Late Payment Surcharge Per Day - Rs. 0.20
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SK. AMIRUL ISLAM.

9/36/J, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN: 721607

BILL FOR - 02/2024
CONSUMER NO - 02301753
METER NO- 050328666 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/88/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6090	6054	36	190.35	0.00	26.00	8.51	0.00	0.00	43.29	268.00	2.00	266.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SK. ANISUR RAHAMAN.

KOPT QTR NO 9/42/E,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02301194
METER NO- 20922367 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/42/E.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3933	3866	67	400.02	0.00	14.00	15.87	0.00	0.00	82.75	513.00	4.00	509.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SK. ANWAR ALI.

9/80/D, CPT
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 02/2024
CONSUMER NO - 02301578
METER NO- 41517697 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/80/D.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10662	10661	1	75.00	0.00	5.00	0.23	0.00	0.00	15.44	96.00	0.00	96.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SK. ASRAFUL.

9/8/A, CPT
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 02/2024
CONSUMER NO - 02301559
METER NO- 72879140 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/8/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8939	8897	42	228.33	0.00	26.00	9.89	0.00	0.00	50.86	315.00	3.00	312.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

Sk. Azad Kamal

9/20/D
TOWNSHIP, HALDIA
PURBA MEDINIPUR

BILL FOR - 02/2024
CONSUMER NO - 02302626
METER NO- 99630469 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/20/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2179	2080	99	635.78	0.00	26.00	23.46	0.00	0.00	131.91	817.00	7.00	810.00	0.00

Late Payment Surcharge Per Day - Rs. 0.27
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

Sk. Bhanu

9/24/A
TOWNSHIP, HALDIA
PURBA MEDINIPUR, PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302639
METER NO- 14274640 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/24/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
167	73	94	599.38	0.00	26.00	22.31	0.00	0.00	124.68	772.00	6.00	766.00	0.00

Late Payment Surcharge Per Day - Rs. 0.25
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Due Date : 30/04/2024

SK. EMDADUL ISLAM

FA/8(A/CAMP)
HALDIA
PURBA MEDINIPUR.PIN-721605

BILL FOR - 02/2024
CONSUMER NO - 02301971
METER NO- 61914827 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 26/02/2024
METER LOCATION - FA/8 (A/CAMP).
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5220	5180	40	215.67	0.00	14.00	9.43	0.00	0.00	46.03	285.00	2.00	283.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Due Date : 30/04/2024

SK. JAHANGIR ALI.

KOPT QTR NO 9/51/A, HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02301152
METER NO- 61172501 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/51/A.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8499	8474	25	131.04	0.00	26.00	5.98	0.00	0.00	31.38	194.00	2.00	192.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SK. JALIL

KOPT QTR NO 5/139/B,HALDIA TOWNSHIP
PO HALDIA TOWNSHIP
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02300816
METER NO- 14360231 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/133/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
49	0 49		272.64	0.00	14.00	11.50	10.00	0.00	59.32	367.00	3.00	364.00	0.00

Late Payment Surcharge Per Day - Rs. 0.12
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SK. MAHABOOB ALI.

KOPT QTR NO 5/140/D,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN:721607

BILL FOR - 02/2024
CONSUMER NO - 02301367
METER NO- 30468907 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/140/D.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		14	75.00	0.00	5.00	3.22	0.00	0.00	16.02	99.00	1.00	98.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SK. MAHABOOB ALI

5/134/D,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR.PIN -721607

BILL FOR - 02/2024
CONSUMER NO - 02302140
METER NO- 14360208 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/134/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
77	0 77		471.22	0.00	26.00	18.17	10.00	0.00	101.14	627.00	5.00	622.00	0.00

Late Payment Surcharge Per Day - Rs. 0.20
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SK. MAJED ALI

5/38/H,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR -721607

BILL FOR - 02/2024
CONSUMER NO - 02302241
METER NO- 82630989 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/38/H
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5612	5536	76	464.10	0.00	26.00	17.94	0.00	0.00	97.80	606.00	5.00	601.00	0.00

Late Payment Surcharge Per Day - Rs. 0.20
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SK. MAMTAJUL ALMYRAJ.

KOPT QTR 5/140/C,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN: 721607

BILL FOR - 02/2024
CONSUMER NO - 02301372
METER NO- 30444694 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/140/C.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		35	184.02	0.00	26.00	8.28	0.00	0.00	42.02	260.00	2.00	258.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

Sk. Murshedul Arefin

5/42/D, KoPT
TOWNSHIP, HALDIA
DIST-PURBA MEDINIPUR

BILL FOR - 02/2024
CONSUMER NO - 02302652
METER NO- 14235057 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/42/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
279	264	15	75.60	0.00	26.00	3.45	0.00	0.00	20.22	125.00	1.00	124.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Due Date : 30/04/2024

SK. OBAIDUL ISLAM

9/63/A, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
WEST BENGAL

BILL FOR - 02/2024
CONSUMER NO - 02301592
METER NO- 50333969 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/63/A.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8376	8295	81	499.70	0.00	26.00	19.09	0.00	0.00	104.87	650.00	5.00	645.00	0.00

Late Payment Surcharge Per Day - Rs. 0.21

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SK. RAFIKUL ALI.

9/1/C,KOPT QTR.,
HALDIA
PURBA MEDINIPUR PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302208
METER NO- 81648768 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/1/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7572	7476	96	613.62	0.00	26.00	22.77	0.00	0.00	127.51	790.00	7.00	783.00	0.00

Late Payment Surcharge Per Day - Rs. 0.26
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Due Date : 30/04/2024

SK. RAKIBUL ISLAM

9/85/F,KOPT QTR.
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302069
METER NO- 72540488 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/85/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5189	5135	54	310.62	0.00	26.00	12.88	0.00	0.00	67.28	417.00	3.00	414.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Bill for a particular month will be available for next three months.

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SK. ROHIMUDDIN.

9/10/B, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 02/2024
CONSUMER NO - 02301718
METER NO- 050797228 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/2/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5846	5784	62	364.42	0.00	26.00	14.72	0.00	0.00	77.99	483.00	4.00	479.00	0.00

Late Payment Surcharge Per Day - Rs. 0.16
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SK. SAHIDUL ISLAM.

9/34/I,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02301942
METER NO- 61917722 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/34/I
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3894	3870	24	126.00	0.00	26.00	5.75	0.00	0.00	30.37	188.00	2.00	186.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SK. SALIM

9/8/C HALDIA TOWNSHIP
HALDIA
PURBA MEDINIPORE

BILL FOR - 02/2024
CONSUMER NO - 02302449
METER NO- 90940852 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/8/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2738	2692	46	253.65	0.00	26.00	10.81	0.00	0.00	55.91	346.00	3.00	343.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SMRITIKANA ROY.

KOPT QTR NO 9/33/F HALDIA TOWNSHIP
P O HALDIA TOWNSHIP
PIN721607

BILL FOR - 02/2024
CONSUMER NO - 02300852
METER NO- 10314300 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/033/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		144	981.70	0.00	14.00	34.04	10.00	0.00	200.15	1240.00	10.00	1230.00	0.00

Late Payment Surcharge Per Day - Rs. 0.41
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

Smt Sabita Das

9/3/B,HALDIA TOWN SHIP,HALDIA
PURBA MEDINIPUR
PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302371
METER NO- 090916715 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/3/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
226	223	3	75.00	0.00	5.00	0.69	0.00	0.00	15.53	96.00	0.00	96.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SMT. GOURI DAS.

STALL NO:- 15, MAKHAN BABUR BAZAR.

P.O:-HALDIA TOWNSHIP.

DIST:-PURBA MEDINIPUR, PIN: -721607.

BILL FOR - 02/2024
CONSUMER NO - 02300511
METER NO- 287867 Con Load: 1
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - Stall No. - 15, M. B. Bazar.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		41	242.34	0.00	60.00	9.66	15.00	0.00	62.95	390.00	3.00	387.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

Smt. Aditi Mondal.

QTR No.-9/14/D
HALDIA TOWNSHIP

BILL FOR - 02/2024
CONSUMER NO - 02302573
METER NO- 95775748 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/14/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1422	1386	36	190.35	0.00	26.00	8.51	0.00	0.00	43.29	268.00	2.00	266.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SMT. ALPANA GHORAI.

KOPT QTR NO 9/56/A , HALDIA TOWNSHIP
PO:-HALDIA TOWNSHIP,
DIST:-PURBA MEDINIPUR, PIN:-721 607

BILL FOR - 02/2024
CONSUMER NO - 02301160
METER NO- 11115118 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/56/A.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
20950	20897	53	304.29	0.00	14.00	12.65	0.00	0.00	63.71	395.00	3.00	392.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Due Date : 30/04/2024

SMT. ANANYA MONDAL (JANA).

9/5/ A , C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 02/2024
CONSUMER NO - 02301703
METER NO- 051310103 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/5/C.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5457	5455	2	75.00	0.00	5.00	0.46	0.00	0.00	15.49	96.00	0.00	96.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SMT. ANITA GHORAI

FB/2,(A/camp)
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721605

BILL FOR - 02/2024
CONSUMER NO - 02302176
METER NO- 80225697 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 26/02/2024
METER LOCATION - FB/2 (A/Camp)
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11672	11530	142	966.66	0.00	26.00	33.58	0.00	0.00	197.55	1224.00	10.00	1214.00	0.00

Late Payment Surcharge Per Day - Rs. 0.41
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SMT. ANITA MAHAPATRA.

5/58/E, CPT
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 02/2024
CONSUMER NO - 02301562
METER NO- 14361746 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/58/E
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
70	44	26	136.08	0.00	26.00	6.21	10.00	0.00	34.32	213.00	2.00	211.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SMT. ANOWARA AKHTAR.

KOPT QTR NO 9/79/C,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02301344
METER NO- 30445018 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/79/C.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8030	7975	55	316.95	0.00	26.00	13.11	0.00	0.00	68.54	425.00	4.00	421.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

Smt. Aparna Halder (Samanta)

4/56-A HALDIA TOWN SHIP
HALDIA PURBA MEDINIPORE

BILL FOR - 02/2024
CONSUMER NO - 02302420
METER NO- 4209991 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/016/E
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3972	3855	117	778.66	0.00	14.00	27.83	10.00	0.00	159.87	990.00	8.00	982.00	0.00

Late Payment Surcharge Per Day - Rs. 0.33
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

Smt. Aparna Pradhan

5/33/D
HALDIA, T/SHIP
HALDIA

BILL FOR - 02/2024
CONSUMER NO - 02302469
METER NO- 14300102 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/33/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
118	85	33	171.36	0.00	26.00	7.82	10.00	0.00	41.42	257.00	2.00	255.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SMT. ARATI PRAMANIK

9/15/C, KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302142
METER NO- 80225486 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/15/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6055	5992	63	371.54	0.00	26.00	14.95	0.00	0.00	79.40	492.00	4.00	488.00	0.00

Late Payment Surcharge Per Day - Rs. 0.16
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SMT. ARATI SAREN.

5/76/D, C.P.T. QTR.
HALDIA TOWNSHIP
PURBA MEDINIPUR, PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302011
METER NO- 61797692 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/76/D.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6649	6614	35	184.02	0.00	26.00	8.28	0.00	0.00	42.02	260.00	2.00	258.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
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3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SMT. ARCHANA SINGH.

KOPT DORMOTARY Q1/13
CHIRANJIBPUR TOWNSHIP
PO:HALDIA ,PIN 721604

BILL FOR - 02/2024
CONSUMER NO - 02301222
METER NO- 01985 Con Load: 0.305
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 17/02/2024
METER LOCATION - Dormitory 1/13.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

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3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

Smt. Barnali Maity

9/6A
HALDIA, T/SHIP
HALDIA

BILL FOR - 02/2024
CONSUMER NO - 02302373
METER NO- 90908549 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/6/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2864	2813	51	291.63	0.00	26.00	12.19	0.00	0.00	63.49	393.00	3.00	390.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SMT. BASANTI SOREN.

KOPT QTR 5/141/A,HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02301195
METER NO- 14360204 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/141/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
48	0 48		266.31	0.00	14.00	11.27	10.00	0.00	58.05	360.00	3.00	357.00	0.00

Late Payment Surcharge Per Day - Rs. 0.12

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

Smt. Benu Rani Ganguly

9/104/D
HALDIA, T/SHIP
HALDIA

BILL FOR - 02/2024
CONSUMER NO - 02302589
METER NO- 99602579 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/104/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1716	1672	44	240.99	0.00	26.00	10.35	0.00	0.00	53.39	331.00	3.00	328.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Due Date : 30/04/2024

SMT. DEBALA DUTTA.

5/27/G, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 02/2024
CONSUMER NO - 02301892
METER NO- 61791886 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/27/G.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8984	8944	40	215.67	0.00	26.00	9.43	0.00	0.00	48.34	299.00	3.00	296.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

Smt. Debjani Jana

9/11/B
HALDIA T/SHIP
HALDIA

BILL FOR - 02/2024
CONSUMER NO - 02302374
METER NO- 90913386 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/11/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3294	3228	66	392.90	0.00	26.00	15.64	0.00	0.00	83.65	518.00	4.00	514.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

Smt. Dipali Kouri

9/24/E
TOWNSHIP
HALDIA

BILL FOR - 02/2024
CONSUMER NO - 02302617
METER NO- 99630697 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/24/E
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2185	2060	125	838.82	0.00	26.00	29.67	0.00	0.00	172.19	1067.00	9.00	1058.00	0.00

Late Payment Surcharge Per Day - Rs. 0.35
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SMT. DIPALI SOREN.

KOPT QTR NO 5/64/A ,HALDIA TOWNSHIP
PO: HALDIA TOWNSHIP
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02300972
METER NO- 14300418 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/64/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
401	301	100	643.30	0.00	26.00	23.69	10.00	0.00	135.33	838.00	7.00	831.00	0.00

Late Payment Surcharge Per Day - Rs. 0.27

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SMT. DOLANCHAPA MAITY.

KOPT QTR NO 9/25/E HALDIA TOWNSHIP
PO; HALDIA TOWNSHIP
PIN: 721607

BILL FOR - 02/2024
CONSUMER NO - 02301098
METER NO- 24373 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/25/E.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12801	12724	77	471.22	0.00	26.00	18.17	0.00	0.00	99.21	615.00	5.00	610.00	0.00

Late Payment Surcharge Per Day - Rs. 0.20

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SMT. DORA DAS.

5/24/K, KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302065
METER NO- 72540481 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/24/K
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
772	771	1	75.00	0.00	5.00	0.23	0.00	0.00	15.44	96.00	0.00	96.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Due Date : 30/04/2024

SMT. DURGA RANI BARMAN.

9/59/C,KOPT QTR.,HALDIA T/SHIP,
HALDIA,
PURBA MEDINIPUR.PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302023
METER NO- 72328378 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/59/C.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5161	5107	54	310.62	0.00	26.00	12.88	0.00	0.00	67.28	417.00	3.00	414.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SMT. ELIZABETH MANDI(ARI).

KOPT9/54/B,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02301252
METER NO- 63128173 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/54/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12276	12129	147	1004.26	0.00	26.00	34.73	0.00	0.00	205.01	1270.00	11.00	1259.00	0.00

Late Payment Surcharge Per Day - Rs. 0.42
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Due Date : 30/04/2024

SMT. GAYATRI SINGHA.

5/99/B, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
WEST BENGAL

BILL FOR - 02/2024
CONSUMER NO - 02301602
METER NO- 50329088 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/99/B.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8636	8597	39	209.34	0.00	26.00	9.20	0.00	0.00	47.07	292.00	2.00	290.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SMT. GITA JANA(XEROX & TYPING CENTRE)

SHOP NO : 17, TOWNSHIP MARKETING CENTRE,
P.O:- HALDIA TOWN SHIP- 721 607
DIST-PURBA MEDINIPUR.

BILL FOR - 02/2024
CONSUMER NO - 02300140
METER NO- 42646877 Con Load: 1.176
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - M.B.BAZAR, STALL NO. - 17.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2388	2355	33	196.18	0.00	71.00	7.82	0.00	0.00	52.94	328.00	3.00	325.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

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3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SMT. GITA TOPPO.

5/43/E, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN ; 721607

BILL FOR - 02/2024
CONSUMER NO - 02301764
METER NO- 51309944 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/43/E.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
25689	25686	3	75.00	0.00	5.00	0.69	0.00	0.00	15.53	96.00	0.00	96.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SMT. JHARNA DAS.

KOPT QTR NO 5/29/I, HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN:721607

BILL FOR - 02/2024
CONSUMER NO - 02301333
METER NO- 30508293 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/29/I.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6511	6511	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SMT. JHARNA JANA

B-7/3(A.CAMP)
HALDIA TOWNSHIP,
PURBAMEDINIPUR PIN.-721607

BILL FOR - 02/2024
CONSUMER NO - 02302111
METER NO- 74993101 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 26/02/2024
METER LOCATION - B-7/3 (A/Camp)
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
917	917	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SMT. JHARNA PANDEY.

Qtr. No. 5/56/B, C.P.T
Haldia Township
Purba Medinipore, Pin : 721607

BILL FOR - 02/2024
CONSUMER NO - 02301546
METER NO- 14300319 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/87/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
0	0 0		75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.00	2.00	105.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

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Due Date : 30/04/2024

SMT. JHUMA NAYAK(DAS).

KOPT QTR 5/63/D,HALDIA TOWNSHIP
POJ: HALDIA TOWNSHIP
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02301249
METER NO- 14300118 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/63/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
142	102	40	215.67	0.00	26.00	9.43	10.00	0.00	50.26	311.00	3.00	308.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SMT. JYOTSNA MAITY.

KOPT QTR NO 9/91/A HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02301073
METER NO- 21156333 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/91/A.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12099	12055	44	240.99	0.00	26.00	10.35	0.00	0.00	53.39	331.00	3.00	328.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

Smt. Kaberi Tripathi

5/38/D
TOWNSHIP, HALDIA
PURBA MEDINIPUR

BILL FOR - 02/2024
CONSUMER NO - 02302623
METER NO- 14187696 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/38/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
194	194	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

Smt. Kabita Jana

9/93/A
HALDIA, T/SHIP
HALDIA

BILL FOR - 02/2024
CONSUMER NO - 02302577
METER NO- 090941322 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/93/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2008	1963	45	247.32	0.00	26.00	10.58	0.00	0.00	54.65	339.00	3.00	336.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Due Date : 30/04/2024

SMT. KAJAL RANI DAS.

5/84/F,KOPT QTR.
HALDIA T/SHIP,HALDIA
PURBA MEDINIPUR.PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02301969
METER NO- 14300312 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/84/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
76	49	27	141.12	0.00	26.00	6.44	10.00	0.00	35.34	219.00	2.00	217.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Due Date : 30/04/2024

SMT. KAKALI SAHU.

KOPT QTR NO 9/53/E.HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN ;721607

BILL FOR - 02/2024
CONSUMER NO - 02301335
METER NO- 30445014 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/53/E.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12656	12589	67	400.02	0.00	26.00	15.87	0.00	0.00	85.06	527.00	4.00	523.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Bill for a particular month will be available for next three months.

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Due Date : 30/04/2024

SMT. KALYANI SAHU

9/84/A,KOPT QTR.
HALDIA T/SHIP,HALDIA
PURBA MEDINIPUR.PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02301967
METER NO- 63131653 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/84/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8313	8265	48	266.31	0.00	26.00	11.27	0.00	0.00	58.44	362.00	3.00	359.00	0.00

Late Payment Surcharge Per Day - Rs. 0.12

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Bill for a particular month will be available for next three months.

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

Smt. Kalyani Sahu

9/18/F
HALDIA, T/SHIP
HALDIA

BILL FOR - 02/2024
CONSUMER NO - 02302421
METER NO- 95747773 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/18/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2131	2101	30	156.24	0.00	26.00	7.13	0.00	0.00	36.45	226.00	2.00	224.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

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Due Date : 30/04/2024

SMT. KAMALA JANA.

KOPT QTR NO 5/42/B.HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN :721607

BILL FOR - 02/2024
CONSUMER NO - 02301311
METER NO- 30440339 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/42/B.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9292	9282	10	75.00	0.00	5.00	2.30	0.00	0.00	15.84	98.00	1.00	97.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SMT. KARUNA DHIBAR

9/34/L,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02301946
METER NO- 063128171 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/34/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4069	4068	1	75.00	0.00	5.00	0.23	0.00	0.00	15.44	96.00	0.00	96.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SMT. KUCHI MANDI.

5/78/ I, C.P.T, HALDIA
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 02/2024
CONSUMER NO - 02301697
METER NO- 50328670 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/78/I.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5167	5149	18	95.76	0.00	26.00	4.37	0.00	0.00	24.28	150.00	1.00	149.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

Smt. Lakshmi Rani Bera.

9/10/C
HALDIA, TOWNSHIP
PURBA MEDINIPUR

BILL FOR - 02/2024
CONSUMER NO - 02302450
METER NO- 920136 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/10/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1898	1872	26	136.08	0.00	26.00	6.21	0.00	0.00	32.40	201.00	2.00	199.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

Smt. Madhumita Maity Samai

9/25/J HALDIA TOWNSHIP
HALDIA- PURBA MEDENIPORE
721606

BILL FOR - 02/2024
CONSUMER NO - 02302375
METER NO- 90935403 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/25/J
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2089	2055	34	177.69	0.00	26.00	8.05	0.00	0.00	40.76	253.00	2.00	251.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

Smt. Madhurita Patra

5/25-G HALDIA TOWNSHIP
PURBA MEDINIPORE

BILL FOR - 02/2024
CONSUMER NO - 02302408
METER NO- 80243707 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/25/G
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4330	4264	66	392.90	0.00	26.00	15.64	0.00	0.00	83.65	518.00	4.00	514.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SMT. MALATI SOREN

QTR NO 9/25/B HALDIA T/S
PURBA MEDINIPORE

BILL FOR - 02/2024
CONSUMER NO - 02302295
METER NO- 80225171 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/25/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3689	3650	39	209.34	0.00	26.00	9.20	0.00	0.00	47.07	292.00	2.00	290.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

Smt. Manju Mukherjee

5/41/G
TOWNSHIP HALDIA
PURBA MEDINIPUR

BILL FOR - 02/2024
CONSUMER NO - 02302638
METER NO- 14274879 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/41/G
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
243	127	116	763.62	0.00	26.00	27.37	0.00	0.00	157.27	974.00	8.00	966.00	0.00

Late Payment Surcharge Per Day - Rs. 0.32

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SMT. MANJU SAHOO.

KOPT QTR NO 5/25/D,HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02301178
METER NO- 50328579 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/25/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7882	7850	32	166.32	0.00	26.00	7.59	0.00	0.00	38.48	238.00	2.00	236.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Due Date : 30/04/2024

SMT. NUPUR DIGAR

5/62/A, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
WEST BENGAL

BILL FOR - 02/2024
CONSUMER NO - 02301698
METER NO- 14300469 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/63/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
77	58	19	100.80	0.00	26.00	4.60	10.00	0.00	27.22	169.00	1.00	168.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Bill for a particular month will be available for next three months.

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3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SMT. PANUMONI HANSDA.

9/26/D, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 02/2024
CONSUMER NO - 02301688
METER NO- 40532916 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/26/D.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10528	10480	48	266.31	0.00	26.00	11.27	0.00	0.00	58.44	362.00	3.00	359.00	0.00

Late Payment Surcharge Per Day - Rs. 0.12

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Bill for a particular month will be available for next three months.

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3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SMT. PIYALI GHOSH.

9/33/G,KOPT QTR.,HALDIA T/SHIP,
HALDIA,
PURBA MEDINIPUR.PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302026
METER NO- 63126039 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/33/G
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4849	4783	66	392.90	0.00	26.00	15.64	0.00	0.00	83.65	518.00	4.00	514.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SMT. PRANATI CHOWDHURY.

5/40/C, C.P.T
HALDIA TOWNSHIP
PURBA MEDINIPORE

BILL FOR - 02/2024
CONSUMER NO - 02301658
METER NO- 50799221 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/40/C.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6436	6406	30	156.24	0.00	26.00	7.13	0.00	0.00	36.45	226.00	2.00	224.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SMT. PRATIMA BAL.

9/74/E, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 02/2024
CONSUMER NO - 02301796
METER NO- 050563719 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/74/E
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2181	2157	24	126.00	0.00	26.00	5.75	0.00	0.00	30.37	188.00	2.00	186.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SMT. PURABI SARKAR (MONDAL).

5/24/D, KOPT QTR.
HALDIA T/SHIP
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02301997
METER NO- 71725807 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/24/D.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5264	5213	51	291.63	0.00	26.00	12.19	0.00	0.00	63.49	393.00	3.00	390.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SMT. PURNIMA SAREN.

9/92/B, CPT TOWNSHIP,
HALDIA, PURBA MEDINIPUR,
PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02301419
METER NO- 30509000 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/92/B.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
13060	12769	291	2141.74	0.00	26.00	69.00	0.00	0.00	430.57	2667.00	22.00	2645.00	0.00

Late Payment Surcharge Per Day - Rs. 0.90
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SMT. PUSPA RANI DEY.

9/7/A,KOPT QTR.,HALDIA T/SHIP,
HALDIA,
PURBA MEDINIPUR.PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302024
METER NO- 72327756 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/7/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
383	381	2	75.00	0.00	5.00	0.46	0.00	0.00	15.49	96.00	0.00	96.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SMT. PUSPITA BISWAS (MONDAL).

5/67/ A, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 02/2024
CONSUMER NO - 02301708
METER NO- 14361225 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/67/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
240	91	149	1019.30	0.00	26.00	35.19	10.00	0.00	209.92	1300.00	11.00	1289.00	0.00

Late Payment Surcharge Per Day - Rs. 0.43
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

Smt. Radha Rani Hansda.

9/81/D TOWNSHIP, HALDIA
PURBA MEDINIPUR
PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302656
METER NO- 14235058 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/81/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
352	305	47	259.98	0.00	26.00	11.04	0.00	0.00	57.18	354.00	3.00	351.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SMT. RAMA DEBI.

KOPT QTR NO 5/27/C, HALDIA TOWNSHIP
PO: HALDIA TOWNSHIP
PIN : 721 607

BILL FOR - 02/2024
CONSUMER NO - 02301043
METER NO- 0985223 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/27/C.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10350	10322	28	146.16	0.00	26.00	6.67	0.00	0.00	34.42	213.00	2.00	211.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SMT. RAMA HEMBRAM.

KOPT QTR NO 5/132/A ,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02301346
METER NO- 14361382 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 29/02/2024
METER LOCATION - 5/132/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5	0	5	75.00	0.00	5.00	1.15	10.00	0.00	17.55	109.00	1.00	108.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

Smt. Rani Bala Murmu

9/39/D
HALDIA, T/SHIP
HALDIA

BILL FOR - 02/2024
CONSUMER NO - 02302505
METER NO- 50799225 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/39/D.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11654	11559	95	606.50	0.00	26.00	22.54	0.00	0.00	126.10	781.00	7.00	774.00	0.00

Late Payment Surcharge Per Day - Rs. 0.26
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SMT. RATAN PRAVA MUKHERJEE

5/79/F,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302091
METER NO- 14361760 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/79/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4	4 0		75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.00	2.00	105.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SMT. RINA PARUA BARIK

9/92/D,KOPT QTR.,
HALDIA TOWNSHIP
PURBAMEDINIPUR PIN.-721607

BILL FOR - 02/2024
CONSUMER NO - 02302114
METER NO- 80225174 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/92/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6289	6215	74	449.86	0.00	26.00	17.48	0.00	0.00	94.97	588.00	5.00	583.00	0.00

Late Payment Surcharge Per Day - Rs. 0.19

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

Smt. Sabita Das

KOPT QTR NO.-9/3/B
P.O.-HALDIA, T/SHIP,
DIST.-PURBAMEDINIPUR

BILL FOR - 02/2024
CONSUMER NO - 02302492
METER NO- 90943358 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/17/E
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2287	2235	52	297.96	0.00	26.00	12.42	0.00	0.00	64.75	401.00	3.00	398.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SMT. SABITA MAITY.

9/28/F, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 02/2024
CONSUMER NO - 02301740
METER NO- 50328665 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/28/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4738	4705	33	171.36	0.00	26.00	7.82	0.00	0.00	39.50	245.00	2.00	243.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SMT. SABITRI JANA (SAMANTA).

5/25/K, K.O.P.T.
HALDIA TOWNSHIP
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02301922
METER NO- 62710182 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/25/K.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3606	3569	37	196.68	0.00	26.00	8.74	0.00	0.00	44.55	276.00	2.00	274.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SMT. SABITRI KISKU.

KOPT QTR NO 5/403/L,HALDIA TOWNSHIP
PO: HALDIA TOWNSHIP
PIN ; 721607

BILL FOR - 02/2024
CONSUMER NO - 02301101
METER NO- 040980627 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/43/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4929	4866	63	371.54	0.00	26.00	14.95	10.00	0.00	81.33	504.00	4.00	500.00	0.00

Late Payment Surcharge Per Day - Rs. 0.16

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SMT. SALMA BIBI.

STALL NO - 9 (OLD),
PERISHABLE MARKET, HALDIA TOWNSHIP
P.O-HALDIA TOWNSHIP, PIN- 721 607

BILL FOR - 02/2024
CONSUMER NO - 02300462
METER NO- 10116332 Con Load: 1
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - PERISHABLE MARKET-9(OLD).
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4007	3998	9	105.00	0.00	10.00	2.07	15.00	0.00	25.42	157.00	1.00	156.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

Smt. Sandhya Purkait.

QTR NO.-5/32/C
HALDIA TOWNSHIP
DIST-PURBA MEDINIPUR

BILL FOR - 02/2024
CONSUMER NO - 02302452
METER NO- 14300470 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/32/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
166	115	51	291.63	0.00	26.00	12.19	10.00	0.00	65.42	405.00	3.00	402.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

Smt. Sankari Panda

9/90 -B
HALDIA T/SHIP
PURBA MEDINIPORE

BILL FOR - 02/2024
CONSUMER NO - 02302462
METER NO- 62047640 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/90/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2866	2774	92	585.14	0.00	26.00	21.85	0.00	0.00	121.85	755.00	6.00	749.00	0.00

Late Payment Surcharge Per Day - Rs. 0.25

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

Smt. Shampa Pradhan Samanta

9/38/L
HALDIA, T/SHIP
HALDIA

BILL FOR - 02/2024
CONSUMER NO - 02302414
METER NO- 90939348 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/38/L
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6394	6346	48	266.31	0.00	26.00	11.27	0.00	0.00	58.44	362.00	3.00	359.00	0.00

Late Payment Surcharge Per Day - Rs. 0.12
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SMT. SHANTA HEMBRAM.

KOPT QTR NO 9/54/F,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02301156
METER NO- 11141848 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/54/F.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12412	12341	71	428.50	0.00	26.00	16.79	0.00	0.00	90.72	562.00	5.00	557.00	0.00

Late Payment Surcharge Per Day - Rs. 0.18

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SMT. SHOVARA BARIK.

5/122/C, CPT TOWNSHIP,
HALDIA, PURBA MEDINIPUR,
PIN-721607.

BILL FOR - 02/2024
CONSUMER NO - 02301403
METER NO- 14361232 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/83/E
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
125	74	51	291.63	0.00	26.00	12.19	10.00	0.00	65.42	405.00	3.00	402.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SMT. SHYAMALI BERA (ROY)

9/67/A,KOPT QTR.,
HALDIA TOWNSHIP,
PURBAMEDINIPUR PIN.-721607

BILL FOR - 02/2024
CONSUMER NO - 02302112
METER NO- 74992258 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/67/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7315	7240	75	456.98	0.00	26.00	17.71	0.00	0.00	96.38	597.00	5.00	592.00	0.00

Late Payment Surcharge Per Day - Rs. 0.20
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

Smt. Sima Das

HDC QTR NO.-9/7/B
CL-9, HALDIA T/SHIP
PURBA MEDINIPUR

BILL FOR - 02/2024
CONSUMER NO - 02302650
METER NO- L118383 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/7/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6374	6289	85	535.30	0.00	14.00	20.24	10.00	0.00	111.56	691.00	6.00	685.00	0.00

Late Payment Surcharge Per Day - Rs. 0.23
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

Smt. Sima Gayen

9/76/F
HALDIA, TOWNSHIP
PURBA MEDINIPUR

BILL FOR - 02/2024
CONSUMER NO - 02302599
METER NO- 99609817 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/76/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
932	908	24	126.00	0.00	26.00	5.75	0.00	0.00	30.37	188.00	2.00	186.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SMT. SINGDHA SINGHA.

9/12/A, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN ; 721607

BILL FOR - 02/2024
CONSUMER NO - 02301679
METER NO- 50803942 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/12/A.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4426	4367	59	343.06	0.00	26.00	14.03	0.00	0.00	73.74	457.00	4.00	453.00	0.00

Late Payment Surcharge Per Day - Rs. 0.15
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SMT. SRABANI BAG (GIRI).

5/40/J,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02301944
METER NO- 063131916 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/40/H
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7146	7070	76	464.10	0.00	26.00	17.94	0.00	0.00	97.80	606.00	5.00	601.00	0.00

Late Payment Surcharge Per Day - Rs. 0.20

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

Smt. Sucharita Patra.

KOPT QTR 1/71,DORMITORY ,CHURANJIBPUR
PO:HALDIA

BILL FOR - 02/2024
CONSUMER NO - 02300937
METER NO- 3243 Con Load: 0.517
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 17/02/2024
METER LOCATION - Dormitory 1/71.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3146	3146	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

Smt. Sudha Rani Ari.

9/73/C
HALDIA, T/SHIP
HALDIA

BILL FOR - 02/2024
CONSUMER NO - 02302472
METER NO- 90941125 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/73/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2692	2595	97	620.74	0.00	26.00	23.00	0.00	0.00	128.92	799.00	7.00	792.00	0.00

Late Payment Surcharge Per Day - Rs. 0.26
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Due Date : 30/04/2024

SMT. SUMITA MAITY

9/97-B KOPT QTR
HALDIA T, SHIP,PURBA MEDINIPUR -721607

BILL FOR - 02/2024
CONSUMER NO - 02302268
METER NO- 81647623 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/97/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5949	5866	83	513.94	0.00	26.00	19.55	0.00	0.00	107.70	667.00	6.00	661.00	0.00

Late Payment Surcharge Per Day - Rs. 0.22

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

Smt. Sumita Sarkar Barik

9/75/A
HALDIA, T/SHIP
HALDIA

BILL FOR - 02/2024
CONSUMER NO - 02302506
METER NO- 61917350 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/75/A.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8016	7973	43	234.66	0.00	26.00	10.12	0.00	0.00	52.13	323.00	3.00	320.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SMT. SUPARNA GUHA.

9/53/A, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 02/2024
CONSUMER NO - 02301908
METER NO- 51309576 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/53/A.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
17248	17093	155	1071.94	0.00	26.00	36.80	0.00	0.00	218.44	1353.00	11.00	1342.00	0.00

Late Payment Surcharge Per Day - Rs. 0.45
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SMT. SUSMITA KAR ADHIKARY

KOPT QTR NO.-5/26/M
P.O.-HALDIA TOWNSHIP
DIST.-PURBA MEDINIPUR

BILL FOR - 02/2024
CONSUMER NO - 02302401
METER NO- 90806655 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/26/M
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2311	2267	44	240.99	0.00	26.00	10.35	0.00	0.00	53.39	331.00	3.00	328.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SMT. SWATI ROY.

9/4/D,KOPT,HDC QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302051
METER NO- 4264657 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/4/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
32253	32157	96	613.62	0.00	26.00	22.77	10.00	0.00	129.44	802.00	7.00	795.00	0.00

Late Payment Surcharge Per Day - Rs. 0.26
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

Smt. Tapasi Chakrabarty Bhattacharyya

9/96/F
HALDIA, T/SHIP
HALDIA

BILL FOR - 02/2024
CONSUMER NO - 02302507
METER NO- 90943342 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/96/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1695	1654	41	222.00	0.00	26.00	9.66	0.00	0.00	49.60	307.00	3.00	304.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Due Date : 30/04/2024

Smt. Tapasi Das

5/61/E
HALDIA, T/SHIP
HALDIA

BILL FOR - 02/2024
CONSUMER NO - 02302566
METER NO- 14300411 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/61/E
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
149	110	39	209.34	0.00	14.00	9.20	10.00	0.00	46.69	289.00	2.00	287.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Bill for a particular month will be available for next three months.

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

Smt. Tapasi Manna

9/6-B HALDIA T/SHIP
PURBA MEDINIPUR, HALDIA -721607

BILL FOR - 02/2024
CONSUMER NO - 02302357
METER NO- 90908102 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/6/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3524	3448	76	464.10	0.00	26.00	17.94	0.00	0.00	97.80	606.00	5.00	601.00	0.00

Late Payment Surcharge Per Day - Rs. 0.20
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SMT. URMILA BEHERA.

5/106/B, C.P.T. QTR
HALDIA TOWNSHIP
PURBA MEDINIPUR, PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302008
METER NO- 14300115 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/35/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
177	134	43	234.66	0.00	26.00	10.12	10.00	0.00	54.05	335.00	3.00	332.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SMT.DEBASREE CHANDA.

KOPT QTR NO 9/15/A HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02301062
METER NO- 09666847 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/15/A.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
14564	14478	86	542.42	0.00	26.00	20.47	0.00	0.00	113.36	702.00	6.00	696.00	0.00

Late Payment Surcharge Per Day - Rs. 0.23
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SMT.SUJATA BERA.

KOPT QTR NO 9/8/B ,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02301064
METER NO- 72879138 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/8/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5558	5514	44	240.99	0.00	26.00	10.35	0.00	0.00	53.39	331.00	3.00	328.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SOMA CLEARING AGENCY PVT. LTD.

BLOCK 'S' CHIRANJIBPUR CAMP
P O HALDIA TOWNSHIP
DIST PURBA MEDINIPUR

BILL FOR - 02/2024
CONSUMER NO - 2300568
METER NO- 6634 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 17/02/2024
METER LOCATION - AF/9/D.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		70	421.38	0.00	14.00	16.56	0.00	0.00	87.00	539.00	5.00	534.00	0.00

Late Payment Surcharge Per Day - Rs. 0.18

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

Sonal Enterprises Pvt. Ltd.

QTR NO.-4/56/B
HALDIA TOWNSHIP
PURBA MEDINIPUR

BILL FOR - 02/2024
CONSUMER NO - 02302396
METER NO- 90934296 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 23/02/2024
METER LOCATION - 4/56/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3099	3076	23	120.96	0.00	26.00	5.52	0.00	0.00	29.35	182.00	2.00	180.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SOUMYENDU BIKASH JANA

9/36/I, C.P.T, HALDIA TOWNSHIP
PURBA MEDINIPORE

BILL FOR - 02/2024
CONSUMER NO - 02301693
METER NO- 40734629 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/36/I
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
348	347	1	75.00	0.00	5.00	0.23	0.00	0.00	15.44	96.00	0.00	96.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

M/s. SPS Logistics

5/55/C
HALDIA, TOWNSHIP
PURBA MEDINIPUR

BILL FOR - 02/2024
CONSUMER NO - 02302607
METER NO- 14300027 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/55/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
83	54	29	151.20	0.00	26.00	6.90	10.00	0.00	37.36	231.00	2.00	229.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Due Date : 30/04/2024

SRI RADHAKANTA BALLAV.

C/O SAKTIPADA BAG: BRAJANATHCHAK,
P O HALDIA TOWNSHIP
DIST PURBA MEDINIPUR, PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02300507
METER NO- 017499 Con Load: 0.164
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 17/02/2024
METER LOCATION - EARST-WHILE GARRAGE CJP CAMPUS
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7262	7249	13	105.00	0.00	10.00	2.99	15.00	0.00	25.60	159.00	1.00	158.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI AMIT KR. ROY.

KOPT QTR NO 9/81/A HALDIA TOWNSHIP
PO HALDIA TOWNSHIP PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02300042
METER NO- 99593085 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/81/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1958	1912	46	253.65	0.00	14.00	10.81	0.00	0.00	53.60	332.00	3.00	329.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI ARJUN KR BETAL

STALL NO-16, PARISHABLE MARKET
P.O: HALDIA TOWNSHIP-721 607
DIST:- PURBA MEDINIPUR.

BILL FOR - 02/2024
CONSUMER NO - 02300212
METER NO- 144515 Con Load: 1
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - P/MKT-16
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7920	7886	34	201.95	0.00	60.00	8.05	15.00	0.00	54.86	340.00	3.00	337.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI BISWANATH TAMLI.

SHOP NO - 3 (RETAIL MARKET)
P.O. - HALDIA TOWNSHIP. - 721607.
DIST :- PURBA MEDINIPUR.

BILL FOR - 02/2024
CONSUMER NO - 02300493
METER NO- 61847869 Con Load: 2.5
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - R/MKT - ST/3.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7914	7870	44	259.65	0.00	150.00	10.35	0.00	0.00	80.85	501.00	4.00	497.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

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Due Date : 30/04/2024

SRI SUPRAKASH SAHOO.

SHOP NO. - 1. TOWNSHIP MARKETING CENTRE,
MAKHAN BABUR BAZAR,
P.O:-HALDIA TOWNSHIP-721 607.

BILL FOR - 02/2024
CONSUMER NO - 02300494
METER NO- 99600159 Con Load: 0.588
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - M. B. BAZAR
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2505	2428	77	489.08	0.00	35.00	18.17	0.00	0.00	104.38	647.00	5.00	642.00	0.00

Late Payment Surcharge Per Day - Rs. 0.21

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Bill for a particular month will be available for next three months.

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Due Date : 30/04/2024

SRI TAPAN BANIK.

SHOP NO. 3, TOWNSHIP MKT. CENTRE.
P.O:- HALDIA TOWNSHIP- 721 607,
DIST:- PURBA MEDINIPUR.

BILL FOR - 02/2024
CONSUMER NO - 02300496
METER NO- 83295514 Con Load: 0.588
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - Shop No. - 3, (Township Market Center).
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4675	4637	38	225.03	0.00	35.00	8.97	0.00	0.00	51.78	321.00	3.00	318.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI ABHIJIT DAS.

9/6 / C, CPT
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 02/2024
CONSUMER NO - 02301722
METER NO- 051311462 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/6/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4259	4229	30	156.24	0.00	26.00	7.13	0.00	0.00	36.45	226.00	2.00	224.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI ABINASH HANSDA.

Quaterno:9/73 /E
Haldia Township,Haldia-721607

BILL FOR - 02/2024
CONSUMER NO - 02301400
METER NO- 90200064 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/73/E
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4078	3954	124	831.30	0.00	26.00	29.44	0.00	0.00	170.70	1057.00	9.00	1048.00	0.00

Late Payment Surcharge Per Day - Rs. 0.35
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SRI AJOY KR. TIRKEY

9/81/C, CPT TOWNSHIP, HALDIA,
DIST-PURBA MEDINIPUR,
PIN-721607.

BILL FOR - 02/2024
CONSUMER NO - 02301438
METER NO- 30508914 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/81/C.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
16702	16563	139	944.10	0.00	26.00	32.89	0.00	0.00	193.08	1196.00	10.00	1186.00	0.00

Late Payment Surcharge Per Day - Rs. 0.40

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI ALOK KUMAR ARI

QTR NO 5/37/B HALDIA T/S
PURBA MEDINIPORE

BILL FOR - 02/2024
CONSUMER NO - 02302289
METER NO- 14300113 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/37/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
96	73	23	120.96	0.00	26.00	5.52	10.00	0.00	31.28	194.00	2.00	192.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Due Date : 30/04/2024

SRI AMAL ROUT

SHOP NO 28, MINI MARKET
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02300982
METER NO- 80225685 Con Load: 0.235
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - SHOP NO. - 28
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2398	2398	0	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.00	2.00	135.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI AMALENDU DAS.

9/78/D , C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 02/2024
CONSUMER NO - 02301646
METER NO- 0463299 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/95/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4820	4793	27	141.12	0.00	26.00	6.44	0.00	0.00	33.41	207.00	2.00	205.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI AMALESH KUILA

9/37/E
HALDIA, T/SHIP
HALDIA

BILL FOR - 02/2024
CONSUMER NO - 02302540
METER NO- 10017913 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/37/E
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1999	1693	306	2280.04	235.47	26.00	72.45	0.00	0.00	457.86	3072.00	24.00	3048.00	0.00

Late Payment Surcharge Per Day - Rs. 1.05
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI AMAR PRADHAN.

9/10/B, CPT TOWNSHIP,
HALDIA, PURBA MEDINIPUR,
PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02301423
METER NO- 021103737 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/10/D.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		66	392.90	0.00	26.00	15.64	0.00	0.00	83.65	518.00	4.00	514.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Due Date : 30/04/2024

SRI AMIT KR. SAMANTA.

KOPT QTR NO 9/73/A HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02301052
METER NO- 014081 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/73/A.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6205	6199	6	75.00	0.00	5.00	1.38	0.00	0.00	15.67	97.00	1.00	96.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI AMITAVA GIRI.

5/123/D.C P T TOWNSHIP,
P.O.-HALDIA TOWNSHIP
DIST.-PURBA MEDINIPUR.PIN-721607.

BILL FOR - 02/2024
CONSUMER NO - 02301476
METER NO- 14360239 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/123/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
32	0 32		166.32	0.00	26.00	7.59	10.00	0.00	40.41	250.00	2.00	248.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Due Date : 30/04/2024

SRI AMIYA MAITY.

9/12/D, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 02/2024
CONSUMER NO - 02301885
METER NO- 61900478 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/12/D.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8366	8307	59	343.06	0.00	26.00	14.03	0.00	0.00	73.74	457.00	4.00	453.00	0.00

Late Payment Surcharge Per Day - Rs. 0.15

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Due Date : 30/04/2024

SRI ANADI NATH OJHA.

9/95/C,KOPT QTR.,HALDIA T/SHIP,
HALDIA
PURBA MEDINIPUR.PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302021
METER NO- 72398249 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/95/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9330	9189	141	959.14	0.00	26.00	33.35	0.00	0.00	196.06	1215.00	10.00	1205.00	0.00

Late Payment Surcharge Per Day - Rs. 0.40

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI ANIL KUMAR DAS GOSWAMI

5/27/F,KOPT QTR.,
HALDIA TOWNSHIP,
PURBAMEDINIPUR PIN.-721607

BILL FOR - 02/2024
CONSUMER NO - 02302119
METER NO- 72540283 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/27/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8648	8648	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI ANIL KUMAR RAI

9/56/D
HALDIA T/SHIP
HALDIA

BILL FOR - 02/2024
CONSUMER NO - 02302532
METER NO- 95775758 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/56/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4461	4388	73	442.74	0.00	26.00	17.25	0.00	0.00	93.55	580.00	5.00	575.00	0.00

Late Payment Surcharge Per Day - Rs. 0.19
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI ANJIT KUMAR THAPPA

1/58(DORMATORY),
CHIRANJIBPUR,HALDIA,
PURBAMEDINIPUR

BILL FOR - 02/2024
CONSUMER NO - 02302127
METER NO- 477384 Con Load: 0.241
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 17/02/2024
METER LOCATION - Dormitory 1/58 & 1/59
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		5	75.00	0.00	5.00	1.15	0.00	0.00	15.62	97.00	0.00	97.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI ANUP KR. MAITY.

5/40/F, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 02/2024
CONSUMER NO - 02301643
METER NO- 050463297 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/40/F.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8042	8042	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI ANUPAM JANA

9/20/A HALDIA TOWNSHIP
HALDIA -PURBA MEDINIPORE
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02302502
METER NO- 95777314 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/20/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3739	3488	251	1826.45	0.00	26.00	59.57	0.00	0.00	368.06	2280.00	19.00	2261.00	0.00

Late Payment Surcharge Per Day - Rs. 0.77
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI APURBA KR. JANA.

9/38/H, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 02/2024
CONSUMER NO - 02301622
METER NO- 041517693 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/38/H.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5616	5578	38	203.01	0.00	26.00	8.97	0.00	0.00	45.81	284.00	2.00	282.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Due Date : 30/04/2024

SRI ARNAB DASS

9/2/D,KOPT QTR.
HALDIA T/SHIP,HALDIA
PURBA MEDINIPUR.PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02301981
METER NO- 63126219 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/2/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10715	10654	61	357.30	0.00	26.00	14.49	0.00	0.00	76.57	474.00	4.00	470.00	0.00

Late Payment Surcharge Per Day - Rs. 0.15

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI ARNAB MAITI

9/42/I KOPT QTR HALDIA T/S
PURBA MEDINIPUR
721607

BILL FOR - 02/2024
CONSUMER NO - 02302221
METER NO- 81648774 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/42/I
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8787	8686	101	650.82	0.00	26.00	23.92	0.00	0.00	134.89	836.00	7.00	829.00	0.00

Late Payment Surcharge Per Day - Rs. 0.28
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI ARUN KUMAR GHOSH

STALL NO-11, PERISHABLE MARKET
P.O:- HALDIA TOWNSHIP- 721 607
DIST:- PURBA MEDINIPUR.

BILL FOR - 02/2024
CONSUMER NO - 02300169
METER NO- 81306610 Con Load: 2
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - P/MKT - 11
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8556	8474	82	526.68	0.00	120.00	19.32	0.00	0.00	128.21	794.00	7.00	787.00	0.00

Late Payment Surcharge Per Day - Rs. 0.22
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI ARUP KUMAR SAHOO

9/38/B & 9/38/D,KOPT QTR.
HALDIA T/SHIP,HALDIA
PURBA MEDINIPUR.PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02301982
METER NO- 72328731 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/38/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5246	5184	62	364.42	0.00	26.00	14.72	0.00	0.00	77.99	483.00	4.00	479.00	0.00

Late Payment Surcharge Per Day - Rs. 0.16
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI ARUP RATAN DAS

9/76 - A HALDIA T/ SHIP
HALDIA 721606

BILL FOR - 02/2024
CONSUMER NO - 02302336
METER NO- 90806889 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/76/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2823	2776	47	259.98	0.00	26.00	11.04	0.00	0.00	57.18	354.00	3.00	351.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI ARYA JANA

9/31/B, KOPT QTR.
HALDIA TOWN SHIP
PURBA MEDINIPUR.PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02301995
METER NO- 61914799 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/31/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5076	5076	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Due Date : 30/04/2024

SRI ASHIS KHATUA

9/68/D,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302156
METER NO- 80225915 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/68/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4583	4540	43	234.66	0.00	26.00	10.12	0.00	0.00	52.13	323.00	3.00	320.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI ASHOK KUMAR KAR

9/41/G
HALDIA, T/SHIP
HALDIA

BILL FOR - 02/2024
CONSUMER NO - 02302495
METER NO- 90943341 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/41/G
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
993	980	13	75.00	0.00	5.00	2.99	0.00	0.00	15.98	99.00	1.00	98.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI ASHOK KUMAR PARUA.

9/59/A,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR.PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302063
METER NO- 72879092 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/59/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1216	1211	5	75.00	0.00	5.00	1.15	0.00	0.00	15.62	97.00	1.00	96.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI ASHOK KUMAR THANDER

5/56/E,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR -721607

BILL FOR - 02/2024
CONSUMER NO - 02302242
METER NO- 14300474 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/56/E
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
0	0 0		75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.00	2.00	105.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SRI ASHOKE KR. DUTTA.

5/25/H, C P T
HALDIA, PURBA MEDINIPUR
PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02301813
METER NO- 61796890 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/25/H.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10867	10816	51	291.63	0.00	26.00	12.19	0.00	0.00	63.49	393.00	3.00	390.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI ASHOKE KUMAR DAS.

9/64/D, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 02/2024
CONSUMER NO - 02301851
METER NO- 61903028 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/64/D.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7306	7250	56	323.28	0.00	26.00	13.34	0.00	0.00	69.80	432.00	4.00	428.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SRI ASHOKE KUMAR SAMANTA

9/83/D,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02301958
METER NO- 71723888 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/83/D.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6412	6369	43	234.66	0.00	26.00	10.12	0.00	0.00	52.13	323.00	3.00	320.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI ASIM MAITY.

KOPT QTR NO 9/5/B,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02301037
METER NO- 90908116 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/5/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3947	3897	50	285.30	0.00	26.00	11.96	0.00	0.00	62.23	385.00	3.00	382.00	0.00

Late Payment Surcharge Per Day - Rs. 0.12
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI ASIT ADGIRI

5/62/B
HALDIA TOWNSHIP
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02301940
METER NO- 14300404 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/62/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
185	124	61	357.30	0.00	26.00	14.49	10.00	0.00	78.50	486.00	4.00	482.00	0.00

Late Payment Surcharge Per Day - Rs. 0.15
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI ASIT BARAN PRAMANIK

QTR NO.-5/68/C
HALDIA TOWNSHIP
PURBA MEDINIPUR

BILL FOR - 02/2024
CONSUMER NO - 02302529
METER NO- 14361767 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/68/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
74	47	27	141.12	0.00	26.00	6.44	10.00	0.00	35.34	219.00	2.00	217.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI ASIT JANA.

Quater no. 5/68/D
Haldia Township
Haldia

BILL FOR - 02/2024
CONSUMER NO - 02301404
METER NO- 14361764 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/68/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
118	76	42	228.33	0.00	26.00	9.89	10.00	0.00	52.79	327.00	3.00	324.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI AVIJIT BERA

9/95/E,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302161
METER NO- 0980647 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/95/E
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6634	6578	56	323.28	0.00	26.00	13.34	0.00	0.00	69.80	432.00	4.00	428.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI BABULAL HEMBRAM.

5/43/J, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
WEST BENGAL

BILL FOR - 02/2024
CONSUMER NO - 02301595
METER NO- 50329094 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/43/J.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10070	10035	35	184.02	0.00	26.00	8.28	0.00	0.00	42.02	260.00	2.00	258.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI BAGAMBAR BERA

5/39/A,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302165
METER NO- 050796564 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/39/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8234	8140	94	599.38	0.00	26.00	22.31	0.00	0.00	124.68	772.00	6.00	766.00	0.00

Late Payment Surcharge Per Day - Rs. 0.25
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI BAGAMBAR BERA

5/39/B
HALDIA, T/SHIP
HALDIA

BILL FOR - 02/2024
CONSUMER NO - 02302402
METER NO- 72339289 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/39/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
201	200	1	75.00	0.00	5.00	0.23	0.00	0.00	15.44	96.00	0.00	96.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SRI BAIDYA NATH KISKU.

9/85/A, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
W.B

BILL FOR - 02/2024
CONSUMER NO - 02301855
METER NO- 61797285 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/85/A.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8077	8047	30	156.24	0.00	26.00	7.13	0.00	0.00	36.45	226.00	2.00	224.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Bill for a particular month will be available for next three months.

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Due Date : 30/04/2024

Sri Baidyanath Tudu

4/13/G, TOWNSHIP HALDIA
PURBA MEDINIPUR
PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302662
METER NO- 10014456 Con Load: 1.176
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 23/02/2024
METER LOCATION - 4/13/G
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
37887	37816	71	428.50	0.00	35.00	16.79	10.00	0.00	94.38	585.00	5.00	580.00	0.00

Late Payment Surcharge Per Day - Rs. 0.18

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Bill for a particular month will be available for next three months.

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI BANAMALI BHUNIA

5/75/G
HALDIA, T/SHIP
HALDIA

BILL FOR - 02/2024
CONSUMER NO - 02302545
METER NO- 95775759 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/75/G
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1303	1300	3	75.00	0.00	5.00	0.69	0.00	0.00	15.53	96.00	0.00	96.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

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Due Date : 30/04/2024

SRI BANESWAR MAITY.

KOPT DORMITORY 2/65 & 2/66 CHIRANJIBPUR
PO CHIRANJIBPUR PIN 721604
DIST PIRBA MEDINIPUR

BILL FOR - 02/2024
CONSUMER NO - 02300898
METER NO- 08545 Con Load: 0.535
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 08/02/2024
METER LOCATION - Dormitory 1/51, 1/52, & 1/72.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5995	5995	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Due Date : 30/04/2024

SRI BANKIM CH SAHU

STALL NO-8, PERISHABLE MARKET
P.O:- HALDIA TOWNSHIP- 721 607
DIST:- PURBA MEDINIPUR.

BILL FOR - 02/2024
CONSUMER NO - 02300167
METER NO- 144327 Con Load: 1
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - P/MKT-8
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4532	4388	144	1040.60	0.00	60.00	34.04	15.00	0.00	221.31	1371.00	11.00	1360.00	0.00

Late Payment Surcharge Per Day - Rs. 0.44

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI BANKIM CHANDRA DHARA

9/61/B, KOPT, QTR,
HALDIA T/ SHIP,
PIN, 721607

BILL FOR - 02/2024
CONSUMER NO - 02302347
METER NO- 90908109 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/61/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3281	3269	12	75.00	0.00	5.00	2.76	0.00	0.00	15.93	99.00	1.00	98.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI BAPAN JANA

QTR NO 9/27/M HALDIA T/S
PURBA MEDINIPORE

BILL FOR - 02/2024
CONSUMER NO - 02302296
METER NO- 81647067 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/27/M
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3008	2950	58	335.94	0.00	26.00	13.80	0.00	0.00	72.33	448.00	4.00	444.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI BARUN KUNDU.

9/26/ F, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 02/2024
CONSUMER NO - 02301631
METER NO- 11115019 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/26/F.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12933	12877	56	323.28	0.00	14.00	13.34	0.00	0.00	67.49	418.00	4.00	414.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI BASUDEB GHOSH

STALL NO-2A, RETAIL MARKET
P.O:- HALDIA TOWNSHIP- 721 607
DIST:- PURBA MEDINIPUR.

BILL FOR - 02/2024
CONSUMER NO - 02300082
METER NO- 10115686 Con Load: 1.5
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - R/MKT/2A.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3306	3306	0	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.00	2.00	153.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

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Due Date : 30/04/2024

SRI BHABATOSH PANDA

STALL NO 1, PARISHABLE MARKET
P.O:- HALDIA TOWNSHIP- 721 607
DIST:-PURBA MEDINIPUR.

BILL FOR - 02/2024
CONSUMER NO - 02300191
METER NO- 41517680 Con Load: 0.850
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - P/MKT - 1.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
16721	16559	162	1201.67	127.85	51.00	38.41	15.00	0.00	251.42	1685.00	13.00	1672.00	0.00

Late Payment Surcharge Per Day - Rs. 0.56

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI BHIM MURMU

HALDIA T/ SHIP 5/76 -G
PURBA MEDINIPUR PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02302328
METER NO- 90200226 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/76/G
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6337	6256	81	499.70	0.00	26.00	19.09	0.00	0.00	104.87	650.00	5.00	645.00	0.00

Late Payment Surcharge Per Day - Rs. 0.21
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Due Date : 30/04/2024

SRI BHUPATI SOREN

5/122/B, KOPT, QTR,
HALDIA T. SHIP,
PIN, 721607

BILL FOR - 02/2024
CONSUMER NO - 02302346
METER NO- 14360237 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/122/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
81	0 81		499.70	0.00	26.00	19.09	10.00	0.00	106.80	662.00	5.00	657.00	0.00

Late Payment Surcharge Per Day - Rs. 0.21

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI BIJOY KRISHNA PRADHAN.

9/63/F, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 02/2024
CONSUMER NO - 02301786
METER NO- 14134355 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/63/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
927	902	25	131.04	0.00	26.00	5.98	0.00	0.00	31.38	194.00	2.00	192.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI BIJOY MANDI.

9/29/G,CPT- TOWNSHIP,
PO- HALDIA TOWNSHIP
DIST - PURBA MEDINIPUR, PIN - 721607

BILL FOR - 02/2024
CONSUMER NO - 02301512
METER NO- 32823999 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/29/G.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
16832	16730	102	658.34	0.00	26.00	24.15	0.00	0.00	136.38	845.00	7.00	838.00	0.00

Late Payment Surcharge Per Day - Rs. 0.28
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI BIJUS KUMAR MONDAL

9/24-B KOPT QTR
HALDIA T, SHIP,PURBA MEDINIPUR -721607

BILL FOR - 02/2024
CONSUMER NO - 02302270
METER NO- 81302867 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/24/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2321	2303	18	95.76	0.00	26.00	4.37	0.00	0.00	24.28	150.00	1.00	149.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI BIKASH CHANDRA BAG

GOOMTY NO:-2 OF CLUSTER-4
P.O:- HALDIA TOWNSHIP-721 607
DIST-PURBA MEDINIPUR.

BILL FOR - 02/2024
CONSUMER NO - 02300137
METER NO- 14235051 Con Load: 1
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 23/02/2024
METER LOCATION - Pan Goomty Near 4/30 Bldgs.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1080	963	117	819.20	0.00	60.00	27.83	15.00	0.00	177.49	1100.00	9.00	1091.00	0.00

Late Payment Surcharge Per Day - Rs. 0.35
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI BIMAL KUMAR MONDAL.

5/43/I, CPT TOWNSHIP,
HALDIA, PURBA MEDINIPUR,
PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02301402
METER NO- 30644607 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/43/I.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
19322	19228	94	599.38	0.00	26.00	22.31	0.00	0.00	124.68	772.00	6.00	766.00	0.00

Late Payment Surcharge Per Day - Rs. 0.25
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI BIMAN KUMAR BISWAS

9/78/D, C.P.T. QTR.
HALDIA TOWNSHIP,
PURBA MEDINIPUR, PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02301992
METER NO- 063129884 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/78/D.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
515	513	2	75.00	0.00	5.00	0.46	0.00	0.00	15.49	96.00	0.00	96.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI BINAY KUMAR MAITY.

A/7 , (ANCHORAGE CAMP)
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 02/2024
CONSUMER NO - 02301849
METER NO- 61900476 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 26/02/2024
METER LOCATION - A/7 (A/CAMP).
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1726	1715	11	75.00	0.00	5.00	2.53	0.00	0.00	15.89	98.00	1.00	97.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI BINOY RANJAN PATTANAYAK

9/35/G,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302324
METER NO- 81303601 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/35/G
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2696	2676	20	105.84	0.00	26.00	4.83	0.00	0.00	26.31	163.00	1.00	162.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI BIPLAB BAG

9/35/E,
HALDIA TOWN,SHIP
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02301937
METER NO- 063130781 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/35/H
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5284	5205	79	485.46	0.00	26.00	18.63	0.00	0.00	102.04	632.00	5.00	627.00	0.00

Late Payment Surcharge Per Day - Rs. 0.21
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI BIPLAB KUMAR GURIA

5/27/L,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR.PIN -721607

BILL FOR - 02/2024
CONSUMER NO - 02302133
METER NO- B-3220632 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/27/J
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2839	2818	21	110.88	0.00	26.00	5.06	0.00	0.00	27.32	169.00	1.00	168.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI BIPLOB MONDAL

9/29A, C.P.T. QTR.
HALDIA, TOWNSHIP
PURBA MEDINIPUR, PIN-721607.

BILL FOR - 02/2024
CONSUMER NO - 02301991
METER NO- 9029665 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/91/F.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5516	5463	53	304.29	0.00	26.00	12.65	0.00	0.00	66.02	409.00	3.00	406.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI BIPUL MAITY

9/36/N
HALDIA, T/SHIP
HALDIA

BILL FOR - 02/2024
CONSUMER NO - 02302392
METER NO- 90934438 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/36/N
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2387	2362	25	131.04	0.00	26.00	5.98	0.00	0.00	31.38	194.00	2.00	192.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Due Date : 30/04/2024

SRI BIRAM HANSDA.

9/34/E,KOPT .
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302028
METER NO- 72327757 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/34/E
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7251	7171	80	492.58	0.00	26.00	18.86	0.00	0.00	103.46	641.00	5.00	636.00	0.00

Late Payment Surcharge Per Day - Rs. 0.21

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI BISHNU PADA GHARAMI

5/42/K&M
HALDIA, T/SHIP
HALDIA

BILL FOR - 02/2024
CONSUMER NO - 02302410
METER NO- 90806652 Con Load: 1.264
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 05/02/2024
METER LOCATION - 5/42/K
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6783	6765	18	95.76	0.00	38.00	4.37	0.00	0.00	26.59	165.00	1.00	164.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI BISHNU PADA GHORAI

9/39-L HALDIA T/SHIP
PURBA MEDINIPUR, HALDIA -721607

BILL FOR - 02/2024
CONSUMER NO - 02302359
METER NO- 90908120 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/39/L
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3675	3619	56	323.28	0.00	26.00	13.34	0.00	0.00	69.80	432.00	4.00	428.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI BISWAJIT DAS.

5/27/N, C.P.T
HALDIA TOWNSHIP
PURBA MEDINIPORE

BILL FOR - 02/2024
CONSUMER NO - 02301826
METER NO- 06136 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/28/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
13111	13052	59	343.06	0.00	26.00	14.03	0.00	0.00	73.74	457.00	4.00	453.00	0.00

Late Payment Surcharge Per Day - Rs. 0.15
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SRI BISWAJIT DINDA

HALDIA T/SHIP- 9/41-A
PURBA MEDINIPUR PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02302325
METER NO- 090203958 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/53/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3724	3634	90	570.90	0.00	26.00	21.39	0.00	0.00	119.02	737.00	6.00	731.00	0.00

Late Payment Surcharge Per Day - Rs. 0.24

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

Sri Biswanath Halder

9/34-L
HALDIA TOWNSHIP PURBA MEDINIPORE

BILL FOR - 02/2024
CONSUMER NO - 02302308
METER NO- 90203959 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/34/L
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6373	6276	97	620.74	0.00	26.00	23.00	0.00	0.00	128.92	799.00	7.00	792.00	0.00

Late Payment Surcharge Per Day - Rs. 0.26
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI BISWARANJAN MONDAL

9/15/F
HALDIA, T/SHIP
HALDIA

BILL FOR - 02/2024
CONSUMER NO - 02302390
METER NO- 90806659 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/15/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6010	5939	71	428.50	0.00	26.00	16.79	0.00	0.00	90.72	562.00	5.00	557.00	0.00

Late Payment Surcharge Per Day - Rs. 0.18
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI CHANCHAL PRADHAN.

KOPT QTR NO 9/74/A, HALDIA TOWNSHIP
PO HALDIA TOWNSHIP
DIST PURBA MEDINIPUR PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02300602
METER NO- 10287747 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/074/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
20058	20001	57	329.61	0.00	14.00	13.57	10.00	0.00	70.68	438.00	4.00	434.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI CHANDAN BHAKTA.

KOPT QTR 9/55/F,HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN:721607

BILL FOR - 02/2024
CONSUMER NO - 02301370
METER NO- 030627796 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/29/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6171	6136	35	184.02	0.00	26.00	8.28	0.00	0.00	42.02	260.00	2.00	258.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI CHANDAN BHOWMICK

5/76/H,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR.PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302109
METER NO- 0225165 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/27/H
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3661	3568	93	592.26	0.00	26.00	22.08	0.00	0.00	123.27	764.00	6.00	758.00	0.00

Late Payment Surcharge Per Day - Rs. 0.25
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI CHANDAN JANA

9/49/B,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302186
METER NO- 81303063 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/49/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
339	339	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

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3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI CHANDAN KAR

5/60/D,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302168
METER NO- 14300029 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/60/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
87	71	16	80.64	0.00	26.00	3.68	10.00	0.00	23.16	143.00	1.00	142.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI CHANDAN MANDAL

9/19/C
HALDIA, T/SHIP
HALDIA

BILL FOR - 02/2024
CONSUMER NO - 02302501
METER NO- 095777319 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/30/G
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2415	2358	57	329.61	0.00	26.00	13.57	0.00	0.00	71.07	440.00	4.00	436.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI CHANDAN MURMU.

9/32G, CPT- TOWNSHIP
PO- HALDIA TOWNSHIP,
DIST - PURBA MEDINIPUR, PIN - 721607

BILL FOR - 02/2024
CONSUMER NO - 02301493
METER NO- 40530728 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/32/G.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6741	6676	65	385.78	0.00	26.00	15.41	0.00	0.00	82.23	509.00	4.00	505.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Due Date : 30/04/2024

SRI CHANDANESWAR MONDAL

9/78/C
HALDIA, T/SHIP
HALDIA

BILL FOR - 02/2024
CONSUMER NO - 02302431
METER NO- 90941335 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/78/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
252	252	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI CHIRANJIT MONDAL.

9/33/G , C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 02/2024
CONSUMER NO - 02301911
METER NO- 061918243 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/60/C.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6425	6336	89	563.78	0.00	26.00	21.16	0.00	0.00	117.61	729.00	6.00	723.00	0.00

Late Payment Surcharge Per Day - Rs. 0.24
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI CHIRANJIT MONDAL

9/77/B,KOPT QTR.,
HALDIA T/SHIP.
PURBA MEDINIPUR -721607

BILL FOR - 02/2024
CONSUMER NO - 02302240
METER NO- 370822 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/77/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2678	2676	2	75.00	0.00	5.00	0.46	0.00	0.00	15.49	96.00	0.00	96.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI CHITTA RANJAN BHUNIA

9/65/A,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02301957
METER NO- 61915304 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/65/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1429	1424	5	75.00	0.00	5.00	1.15	0.00	0.00	15.62	97.00	1.00	96.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI CHITTA RANJAN JANA

STALL NO-33, PERISHABLE MARKET
P.O:- HALDIA TOWNSHIP-721 607,
DIST:- PURBA MEDINIPUR.

BILL FOR - 02/2024
CONSUMER NO - 02300161
METER NO- 144459 Con Load: 0.5
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - P/MKT-33
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1041	1025	16	105.00	0.00	10.00	3.68	15.00	0.00	25.73	159.00	1.00	158.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Due Date : 30/04/2024

SRI CHITTA RANJAN JANA

CC -6 (A CAMP) HDC QTR
HALDIA TOWN SHIP PURBA MEDINIPUR 721605

BILL FOR - 02/2024
CONSUMER NO - 02302282
METER NO- 050800357 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 26/02/2024
METER LOCATION - CC-6 (A/CAMP)
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1409	1403	6	75.00	0.00	5.00	1.38	0.00	0.00	15.67	97.00	1.00	96.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Due Date : 30/04/2024

Sri Dasarathi Das.

9/93/E, TOWNSHIP HALDIA
PO- TOWNSHIP
DIST-PURBA MEDINIPUR

BILL FOR - 02/2024
CONSUMER NO - 02302658
METER NO- 221370 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/093/E
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8716	8637	79	485.46	0.00	14.00	18.63	10.00	0.00	101.66	630.00	5.00	625.00	0.00

Late Payment Surcharge Per Day - Rs. 0.21

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Due Date : 30/04/2024

SRI DEBABRATA SINGHA.

5/79/E, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 02/2024
CONSUMER NO - 02301737
METER NO- 050797229 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/42/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1644	1643	1	75.00	0.00	5.00	0.23	0.00	0.00	15.44	96.00	0.00	96.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Due Date : 30/04/2024

SRI DEBANSU KUMAR MONDAL

5/37/D
HALDIA, T/SHIP
HALDIA

BILL FOR - 02/2024
CONSUMER NO - 02302572
METER NO- 14300105 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/37/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
93	84	9	75.00	0.00	5.00	2.07	10.00	0.00	17.72	110.00	1.00	109.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI DEBASIS DAS

9/30/ I, C.P.T. QTR.
HALDIA TOWNSHIP,
PURBA MEDINIPUR, PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02301993
METER NO- 72219886 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/30/I.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5001	4939	62	364.42	0.00	26.00	14.72	0.00	0.00	77.99	483.00	4.00	479.00	0.00

Late Payment Surcharge Per Day - Rs. 0.16
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI DEBASIS GHOSH.

Qtr. No. 9/84/E, C.P.T
Haldia Township
Purba Medinipore, Pin : 721607

BILL FOR - 02/2024
CONSUMER NO - 02301552
METER NO- 42464603 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/84/E.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
17129	17079	50	285.30	0.00	26.00	11.96	0.00	0.00	62.23	385.00	3.00	382.00	0.00

Late Payment Surcharge Per Day - Rs. 0.12
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI DEBASIS PATRA

AF/12/B, CHIRANJIBPUR CAMPUS,
HALDIA
PURBA MEDINIPUR. PIN-721604

BILL FOR - 02/2024
CONSUMER NO - 02301925
METER NO- 63131908 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 17/02/2024
METER LOCATION - AF/12/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5953	5942	11	75.00	0.00	5.00	2.53	0.00	0.00	15.89	98.00	1.00	97.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SRI DEBENDRA NATH PRADHAN

STALL NO-4 , PARISHABLE MARKET
P.O:- HALDIA TOWNSHIP- 721 607
DIST:- PURBA MEDINIPUR.

BILL FOR - 02/2024
CONSUMER NO - 02300182
METER NO- 144805 Con Load: 1
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - P/MKT-4
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7210	7194	16	105.00	0.00	10.00	3.68	15.00	0.00	25.73	159.00	2.00	157.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI DEBIDAS ROY.

5/63/A, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
W.B

BILL FOR - 02/2024
CONSUMER NO - 02301858
METER NO- 14300108 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/63/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
123	100	23	120.96	0.00	26.00	5.52	10.00	0.00	31.28	194.00	2.00	192.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Due Date : 30/04/2024

SRI DIBAKAR MUNIAN.

9/32/F, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN :721607

BILL FOR - 02/2024
CONSUMER NO - 02301768
METER NO- 11138571 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/32/F.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
14300	14262	38	203.01	0.00	26.00	8.97	0.00	0.00	45.81	284.00	2.00	282.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI DIBYENDU MAITI.

9/94/A, C.P.T
HALDIA TOWNSHIP
PURBA MEDINIPORE

BILL FOR - 02/2024
CONSUMER NO - 02301651
METER NO- 11115028 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/94/A.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11568	11533	35	184.02	0.00	26.00	8.28	0.00	0.00	42.02	260.00	2.00	258.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI DIBYENDU SAHU.

9/25/L,KOPT QTR.,
HALDIA,
PURBA MEDINIPUR PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302209
METER NO- 81648767 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/25/L
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3796	3771	25	131.04	0.00	26.00	5.98	0.00	0.00	31.38	194.00	2.00	192.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI DILIP KR. BIJALI.

VILL DURGACHAK NEW COLONY
PO & PS DURGACHAK, HALDIA
DIST PURBA MEDINIPUR

BILL FOR - 02/2024
CONSUMER NO - 02300557
METER NO- 008995 Con Load: 3.058
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 28/02/2024
METER LOCATION - NEAR G.C. BERTH CASH OFFICE.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6376	6372	4	105.00	0.00	10.00	0.92	15.00	0.00	25.20	156.00	2.00	154.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI DILIP KR. DAS.

9/50/F, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 02/2024
CONSUMER NO - 02301853
METER NO- 50733273 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/50/F.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4651	4584	67	400.02	0.00	26.00	15.87	0.00	0.00	85.06	527.00	4.00	523.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI DIPAK KUMAR BARMAN

HALDIA T/ SHIP--9/55 -F
PURBA MEDINIPUR PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02302329
METER NO- 90200261 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/55/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
769	755	14	75.00	0.00	5.00	3.22	0.00	0.00	16.02	99.00	1.00	98.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI DIPAK KUMAR BARMAN

9/55/D
HALDIA, T/SHIP
HALDIA

BILL FOR - 02/2024
CONSUMER NO - 02302415
METER NO- 90934218 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/55/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3440	3377	63	371.54	0.00	26.00	14.95	0.00	0.00	79.40	492.00	4.00	488.00	0.00

Late Payment Surcharge Per Day - Rs. 0.16
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI DIPAK KUMAR DAS

9/25/G,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302146
METER NO- 260286 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/25/G
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5409	5368	41	222.00	0.00	26.00	9.66	0.00	0.00	49.60	307.00	3.00	304.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI DIPAK KUMAR JANA.

9/11- D,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302087
METER NO- 072878856 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/11/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4697	4651	46	253.65	0.00	26.00	10.81	0.00	0.00	55.91	346.00	3.00	343.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SRI DIPAK KUMAR OJHA

9/3/C
HALDIA, T/SHIP
HALDIA

BILL FOR - 02/2024
CONSUMER NO - 02302426
METER NO- 90940990 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/3/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2480	2446	34	177.69	0.00	26.00	8.05	0.00	0.00	40.76	253.00	2.00	251.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SRI DIPANKAR DE.

9/97/E , C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 02/2024
CONSUMER NO - 02301614
METER NO- 50734369 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/97/E.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8086	8036	50	285.30	0.00	26.00	11.96	0.00	0.00	62.23	385.00	3.00	382.00	0.00

Late Payment Surcharge Per Day - Rs. 0.12

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SRI DIPANKAR DEY.

9/66/F, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 02/2024
CONSUMER NO - 02301847
METER NO- 61797689 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/66/F.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6954	6903	51	291.63	0.00	26.00	12.19	0.00	0.00	63.49	393.00	3.00	390.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI DURANTA KR. HALDER.

Qtr. No. 9/83/C, C.P.T
Haldia Township
Purba Medinipore, Pin : 721607

BILL FOR - 02/2024
CONSUMER NO - 02301550
METER NO- 41520568 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/83/C.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9950	9895	55	316.95	0.00	26.00	13.11	0.00	0.00	68.54	425.00	4.00	421.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI DURGA PADA DAS.

9/75/C, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 02/2024
CONSUMER NO - 02301836
METER NO- 51309953 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/75/C.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9416	9315	101	650.82	0.00	26.00	23.92	0.00	0.00	134.89	836.00	7.00	829.00	0.00

Late Payment Surcharge Per Day - Rs. 0.28
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SRI DWIJA RAJ ROY.

5/42/ I, CPT TOWNSHIP, HALDIA,
PURBA MEDINIPUR,
PIN-721607.

BILL FOR - 02/2024
CONSUMER NO - 02301458
METER NO- 80243714 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/42/I
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5286	5074	212	1511.16	0.00	26.00	50.14	0.00	0.00	305.56	1893.00	16.00	1877.00	0.00

Late Payment Surcharge Per Day - Rs. 0.63

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SRI DWIJENDRA NATH DALAI.

5/43/G,KOPT QRTR.
HALDIA T/SHIP,HALDIA
PURBA MEDINIPUR.PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02301975
METER NO- 71725812 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/43/G
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6408	6352	56	323.28	0.00	26.00	13.34	0.00	0.00	69.80	432.00	4.00	428.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI GAGAN SINGH

9/60/B,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR -721607

BILL FOR - 02/2024
CONSUMER NO - 02302239
METER NO- 90806608 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/60/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4154	4098	56	323.28	0.00	26.00	13.34	0.00	0.00	69.80	432.00	4.00	428.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI GANESH CH. BISWAL.

5/81 / A, C.P.T
HALDIA TOWNSHIP
PURBA MEDINIPORE

BILL FOR - 02/2024
CONSUMER NO - 02301657
METER NO- 14361238 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/81/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
193	117	76	464.10	0.00	26.00	17.94	10.00	0.00	99.72	618.00	5.00	613.00	0.00

Late Payment Surcharge Per Day - Rs. 0.20
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SRI GANESH CHANDRA BISWAS

9/82/D, KOPT QTR.
HALDIA T/ SHIP
PIN. 721607

BILL FOR - 02/2024
CONSUMER NO - 02302343
METER NO- 0799372 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/82/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6393	6331	62	364.42	0.00	26.00	14.72	0.00	0.00	77.99	483.00	4.00	479.00	0.00

Late Payment Surcharge Per Day - Rs. 0.16

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SRI GOBINDA CHARAN GHARA.

STALL NO 32, CJP MKT CENTRE
CHIRANJIBPUR
PIN721604

BILL FOR - 02/2024
CONSUMER NO - 02300679
METER NO- 1061816 Con Load: 0.188
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 17/02/2024
METER LOCATION - Stall No-32,CJP MKT Centre.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
49722	49690	32	190.41	0.00	11.00	7.59	50.00	0.00	49.86	309.00	2.00	307.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI GOBINDA SAMANTA.

Quaterno:9/67/B
Haldia Township, Haldia-721607

BILL FOR - 02/2024
CONSUMER NO - 02301398
METER NO- 32047813 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/67/B.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4574	4572	2	75.00	0.00	5.00	0.46	0.00	0.00	15.49	96.00	0.00	96.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SRI GOPAL KRISHNA RANJIT.

9/49/F, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 02/2024
CONSUMER NO - 02301848
METER NO- 61796883 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/49/F.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8822	8753	69	414.26	0.00	26.00	16.33	0.00	0.00	87.89	544.00	5.00	539.00	0.00

Late Payment Surcharge Per Day - Rs. 0.18

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI GOPAL PRAMANIK

5/26/C, KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302053
METER NO- 72631230 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/26/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10916	10855	61	357.30	0.00	26.00	14.49	0.00	0.00	76.57	474.00	4.00	470.00	0.00

Late Payment Surcharge Per Day - Rs. 0.15
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI GOUR HARI DAS.

9/40/H, K.O.P.T H.D.C.
HALDIA TOWNSHIP
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02301923
METER NO- 63131910 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/40/H.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10840	10741	99	635.78	0.00	26.00	23.46	0.00	0.00	131.91	817.00	7.00	810.00	0.00

Late Payment Surcharge Per Day - Rs. 0.27
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI GOUR HARI DAS

HALDIA TOWNSHIP
QTR NO.-9/40/L
PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302430
METER NO- 90940211 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/40/L
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
641	631	10	75.00	0.00	5.00	2.30	0.00	0.00	15.84	98.00	1.00	97.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI GOUR HARI HAZRA.

KOPT QTR NO 9/87/F,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN :721607

BILL FOR - 02/2024
CONSUMER NO - 02301302
METER NO- 30440488 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/87/F.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
18289	18212	77	471.22	0.00	26.00	18.17	0.00	0.00	99.21	615.00	5.00	610.00	0.00

Late Payment Surcharge Per Day - Rs. 0.20
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SRI GOUR HARI MONDAL.

SHOP NO 8(NEW) PERISHABLE MARKET
P O HALDIA TOWNSHIP
DIST PURBA MEDINIPUR

BILL FOR - 02/2024
CONSUMER NO - 2300580
METER NO- 145336 Con Load: 0.294
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - P/MKT/8/NEW
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5466	5440	26	155.79	0.00	18.00	6.21	15.00	0.00	37.54	233.00	2.00	231.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SRI GOUR MOHAN GIRI

9/33/I HALDIA TOWNSHIP
HALDIA- PURBA MEDINIPORE
721606

BILL FOR - 02/2024
CONSUMER NO - 02302481
METER NO- 95777371 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/33/I
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1025	1000	25	131.04	0.00	26.00	5.98	0.00	0.00	31.38	194.00	2.00	192.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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Due Date : 30/04/2024

SRI GOURI SANKAR DAS.

9/92/C,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302085
METER NO- 72540482 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/92/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1616	1579	37	196.68	0.00	26.00	8.74	0.00	0.00	44.55	276.00	2.00	274.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Due Date : 30/04/2024

SRI GOUTAM HALDAR.

5/84/C, HALDIA TOWNSHIP,
HALDIA, PURBA MEDINIPUR,
PIN-721607.

BILL FOR - 02/2024
CONSUMER NO - 02301430
METER NO- 14300315 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/84/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
224	143	81	499.70	0.00	26.00	19.09	10.00	0.00	106.80	662.00	5.00	657.00	0.00

Late Payment Surcharge Per Day - Rs. 0.21

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI GOUTAM KARSHARMA

QTR NO 5/31/C HALDIA T/ S
PURBA MEDINIPORE

BILL FOR - 02/2024
CONSUMER NO - 02302288
METER NO- 90200240 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/31/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3193	3149	44	240.99	0.00	26.00	10.35	0.00	0.00	53.39	331.00	3.00	328.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI GURU DAS PAUL

HALDIA T/SHIP 5/55-B
PURBA MEDINIPUR PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02302326
METER NO- 14300034 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/55/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
412	268	144	981.70	0.00	26.00	34.04	10.00	0.00	202.46	1254.00	10.00	1244.00	0.00

Late Payment Surcharge Per Day - Rs. 0.41
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI HALADHAR JANA

QTR NO. FB/1
ANCHORAGE CAMP
HALDIA TOWNSHIP

BILL FOR - 02/2024
CONSUMER NO - 02302550
METER NO- 95777313 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 26/02/2024
METER LOCATION - FB/1 (A/Camp)
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5951	5854	97	620.74	0.00	26.00	23.00	0.00	0.00	128.92	799.00	7.00	792.00	0.00

Late Payment Surcharge Per Day - Rs. 0.26
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI HARADHAN BHUNIA.

9/99/D, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 02/2024
CONSUMER NO - 02301873
METER NO- 61900932 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/99/D.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6171	6098	73	442.74	0.00	26.00	17.25	0.00	0.00	93.55	580.00	5.00	575.00	0.00

Late Payment Surcharge Per Day - Rs. 0.19
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

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3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI HAREKRISHNA MAITY

5/78/A, KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN -721607

BILL FOR - 02/2024
CONSUMER NO - 02302137
METER NO- 72541966 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/78/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1048	1036	12	75.00	0.00	5.00	2.76	0.00	0.00	15.93	99.00	1.00	98.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SRI HARI CHAND HANSDA.

5/86/A, CPT TOWNSHIP, HALDIA,
DIST-PURBA MEDINIPUR,
PIN-721607.

BILL FOR - 02/2024
CONSUMER NO - 02301441
METER NO- 14300305 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/86/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
24	12	12	75.00	0.00	5.00	2.76	10.00	0.00	17.86	111.00	1.00	110.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI HIMADRI SANKAR DAS.

9/48/B, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 02/2024
CONSUMER NO - 02301663
METER NO- 50796566 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/48/B.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10405	10353	52	297.96	0.00	26.00	12.42	0.00	0.00	64.75	401.00	3.00	398.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Due Date : 30/04/2024

SRI HIRALAL BERA.

STALL NO-13, PERISHABLE MARKET
P.O:- HALDIA TOWNSHIP- 721 607
DIST:-PURBA MEDINIPUR.

BILL FOR - 02/2024
CONSUMER NO - 02300211
METER NO- 2321827 Con Load: 1
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - P/MKT-13
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
22094	22070	24	144.25	0.00	60.00	5.75	15.00	0.00	43.31	268.00	2.00	266.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Due Date : 30/04/2024

SRI INDRANIL PRADHAN

9/34/J
HALDIA, T/SHIP
HALDIA

BILL FOR - 02/2024
CONSUMER NO - 02302514
METER NO- 90943345 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/34/J
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3307	3199	108	703.46	0.00	26.00	25.53	0.00	0.00	145.34	900.00	8.00	892.00	0.00

Late Payment Surcharge Per Day - Rs. 0.30

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI INDRANIL SRIBASTAB

5/106/D,KOPT QTR.
HALDIA T/SHIP,HALDIA
PURBA MEDINIPUR.PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02301979
METER NO- 63126031 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 5/106/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1026	1026	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI JADUPATI PARIA.

KOPT QTR NO 9/91/D ,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02301373
METER NO- 30627798 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/91/D.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8963	8963	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Due Date : 30/04/2024

SRI JAGANNATH TUDU

5/29/G, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 02/2024
CONSUMER NO - 02301862
METER NO- 61903040 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/29/G.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11984	11926	58	335.94	0.00	26.00	13.80	0.00	0.00	72.33	448.00	4.00	444.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI JAYDEV KARAN

9/39/B,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302152
METER NO- 80225912 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/39/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1834	1815	19	100.80	0.00	26.00	4.60	0.00	0.00	25.29	157.00	1.00	156.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI JOYDEV BHAKTA.

9/29/D,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR.PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302062
METER NO- 072879139 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/29/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4773	4713	60	350.18	0.00	26.00	14.26	0.00	0.00	75.16	466.00	4.00	462.00	0.00

Late Payment Surcharge Per Day - Rs. 0.15
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

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3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI JOYDEV MANNA.

9/49/C,KOPT QTR.,HALDIA T/SHIP,
HALDIA
PURBA MEDINIPUR.PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302017
METER NO- 72327490 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/49/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1737	1734	3	75.00	0.00	5.00	0.69	0.00	0.00	15.53	96.00	0.00	96.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI KALI PADA MURMU.

KOPT,HDC QTR.
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302042
METER NO- 72879096 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/65/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6898	6819	79	485.46	0.00	26.00	18.63	0.00	0.00	102.04	632.00	5.00	627.00	0.00

Late Payment Surcharge Per Day - Rs. 0.21
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI KALLOL KR DAS

STALL NO-35, PERISHABLE MARKET
P.O:- HALDIA TOWNSHIP-721 607
DIST:- PURBA MEDINIPUR.

BILL FOR - 02/2024
CONSUMER NO - 02300171
METER NO- 143748 Con Load: 1.5
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - P/MKT-35
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9848	9848	0	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.00	2.00	153.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI KALYAN KR. GIRI.

KOPT QTR NO 9/27/G,HA;LDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02301088
METER NO- 01396618 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/27/G.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7032	7019	13	75.00	0.00	5.00	2.99	0.00	0.00	15.98	99.00	1.00	98.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Due Date : 30/04/2024

SRI KAMALESH DOLAI.

9/4/C, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 02/2024
CONSUMER NO - 02301912
METER NO- 61902092 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/4/C.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9980	9860	120	801.22	0.00	26.00	28.52	0.00	0.00	164.73	1020.00	9.00	1011.00	0.00

Late Payment Surcharge Per Day - Rs. 0.34
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI KANAILAL HEMRAM

9/25/F,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. 721607

BILL FOR - 02/2024
CONSUMER NO - 02302233
METER NO- 74991463 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/25/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2652	2619	33	171.36	0.00	26.00	7.82	0.00	0.00	39.50	245.00	2.00	243.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI KANCHAN PATRA.

9/66/B,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302061
METER NO- 72540486 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/66/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4013	3990	23	120.96	0.00	26.00	5.52	0.00	0.00	29.35	182.00	2.00	180.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Due Date : 30/04/2024

SRI KANTI RANJAN BISWAS

9/13/A
HALDIA, T/SHIP
HALDIA

BILL FOR - 02/2024
CONSUMER NO - 02302546
METER NO- 95775749 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/13/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2256	2207	49	272.64	0.00	26.00	11.50	0.00	0.00	59.70	370.00	3.00	367.00	0.00

Late Payment Surcharge Per Day - Rs. 0.12

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI KARAN BASKEY

9/26/H,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR -721607

BILL FOR - 02/2024
CONSUMER NO - 02302248
METER NO- 90200063 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/26/H
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5745	5710	35	184.02	0.00	26.00	8.28	0.00	0.00	42.02	260.00	2.00	258.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Due Date : 30/04/2024

SRI KARTIC CH. SASMAL.

9/98/D, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PURBA MEDINIPORE, PIN ; 721607

BILL FOR - 02/2024
CONSUMER NO - 02301746
METER NO- 30627781 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/98/D.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9391	9354	37	196.68	0.00	26.00	8.74	0.00	0.00	44.55	276.00	2.00	274.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI KASHI NATH CHATTOPADHYAY.

5/130/A , K.O.P.T
HALDIA TOWN SHIP
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02301916
METER NO- 14360422 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/130/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
13	0 13		75.00	0.00	5.00	2.99	10.00	0.00	17.90	111.00	1.00	110.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

Sri Kashinath Pramanik

DORMITORY 1/67
CHIRANJIB PORE PURBA MEDINIPORE

BILL FOR - 02/2024
CONSUMER NO - 02302311
METER NO- 402699 Con Load: 0.471
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 17/02/2024
METER LOCATION - Dormitory 1/67
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
694	693	1	75.00	0.00	5.00	0.23	0.00	0.00	15.44	96.00	0.00	96.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Due Date : 30/04/2024

SRI KESHAB CH PRAMANIK

STALL NO-9, PERISHABLE MARKET
P.O:- HALDIA TOWNSHIP- 721 607
DIST:- PURBA MEDINIPUR.

BILL FOR - 02/2024
CONSUMER NO - 02300176
METER NO- 145804 Con Load: 1
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - P/MKT-9
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
262	257	5	105.00	0.00	10.00	1.15	15.00	0.00	25.25	156.00	1.00	155.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI KESHAB CHANDRA MONDAL

5/80/F
HALDIA, T/SHIP
HALDIA

BILL FOR - 02/2024
CONSUMER NO - 02302554
METER NO- 14300032 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/80/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
54	34	20	105.84	0.00	26.00	4.83	10.00	0.00	28.23	175.00	1.00	174.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Due Date : 30/04/2024

SRI KISHORI MOHAN MONDAL

QTR NO 9/76/D HALDIA T/S
PURBA MEDINIPORE

BILL FOR - 02/2024
CONSUMER NO - 02302302
METER NO- 90200223 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/76/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4232	4184	48	266.31	0.00	26.00	11.27	0.00	0.00	58.44	362.00	3.00	359.00	0.00

Late Payment Surcharge Per Day - Rs. 0.12

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI KORAKANA PRAVAKAR.

9/29J, CPT- TOWNSHIP,
PO- HALDIA TOWNSHIP,
DIST - PURBA MEDINIPUR, PIN - 721607

BILL FOR - 02/2024
CONSUMER NO - 02301498
METER NO- 40980698 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/29/J.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7282	7233	49	272.64	0.00	26.00	11.50	0.00	0.00	59.70	370.00	3.00	367.00	0.00

Late Payment Surcharge Per Day - Rs. 0.12
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI KOUSHIK MUDI

9/35/J,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302095
METER NO- 74992208 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/35/J
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5107	5027	80	492.58	0.00	26.00	18.86	0.00	0.00	103.46	641.00	5.00	636.00	0.00

Late Payment Surcharge Per Day - Rs. 0.21
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI KOUSIK KUMAR PATRA

9/52/E,KOPT.QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR -721607

BILL FOR - 02/2024
CONSUMER NO - 02302238
METER NO- 90813004 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/52/E
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2055	2020	35	184.02	0.00	26.00	8.28	0.00	0.00	42.02	260.00	2.00	258.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI KRISHNA CHETTRI.

DORMITORY -1/7 & 1/8
HALDIA TOWNSHIP, ANCHORAGE UNIT
HALDIA , PURBA MEDINIPORE

BILL FOR - 02/2024
CONSUMER NO - 02301729
METER NO- 370797 Con Load: 0.529
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 17/02/2024
METER LOCATION - Dormitory 1/7 & 1/8
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5078	5048	30	156.24	0.00	16.00	7.13	0.00	0.00	34.53	214.00	2.00	212.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SRI KRISHNENDU JANA.

9/36/F,KOPT QTR.,HALDIA T/SHIP,
HALDIA
PURBA MEDINIPUR.PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302022
METER NO- 72542661 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/36/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5622	5580	42	228.33	0.00	26.00	9.89	0.00	0.00	50.86	315.00	3.00	312.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI KRISHNENDU MAITY

9/41/K,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR.PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302204
METER NO- 090200228 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/100/E
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5079	4944	135	914.02	0.00	26.00	31.97	0.00	0.00	187.11	1159.00	10.00	1149.00	0.00

Late Payment Surcharge Per Day - Rs. 0.39
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI KRISHNENDU MANNA

5/78 - F KOPT QTR
HALDIA T, SHIP,PURBA MEDINIPUR -721607

BILL FOR - 02/2024
CONSUMER NO - 02302276
METER NO- 80466843 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/78/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2082	2074	8	75.00	0.00	5.00	1.84	0.00	0.00	15.75	98.00	1.00	97.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI LAKHBIR SINGH

5/77/J,KOPT QTR.,
HALDIA TOWNSHIP,
PURBAMEDINIPUR PIN.-721607

BILL FOR - 02/2024
CONSUMER NO - 02302124
METER NO- 74991468 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/77/J
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8247	8174	73	442.74	0.00	26.00	17.25	0.00	0.00	93.55	580.00	5.00	575.00	0.00

Late Payment Surcharge Per Day - Rs. 0.19
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Due Date : 30/04/2024

SRI LAKSHMAN CH. MONDAL.

9/77C, CPT TOWNSHIP, HALDIA,
PURBA MEDINIPUR,
PIN-721607.

BILL FOR - 02/2024
CONSUMER NO - 02301454
METER NO- 30627795 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/77/C.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
14346	14247	99	635.78	0.00	26.00	23.46	0.00	0.00	131.91	817.00	7.00	810.00	0.00

Late Payment Surcharge Per Day - Rs. 0.27

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Bill for a particular month will be available for next three months.

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI LAKSHMI KANTA GHORAI.

9/97/F, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 02/2024
CONSUMER NO - 02301683
METER NO- 50653373 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/97/F.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1868	1860	8	75.00	0.00	5.00	1.84	0.00	0.00	15.75	98.00	1.00	97.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

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Due Date : 30/04/2024

Sri Madan Mohan Dey

4/5/H, TOWNSHIP, HALDIA
PURBA MEDINIPUR
721607

BILL FOR - 02/2024
CONSUMER NO - 02302654
METER NO- 14291755 Con Load: 1.176
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 23/02/2024
METER LOCATION - 4/5/H
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
648	599	49	272.64	0.00	35.00	11.50	0.00	0.00	61.43	381.00	3.00	378.00	0.00

Late Payment Surcharge Per Day - Rs. 0.12

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI MADAN MOHAN SAREN

5/27/D , KOPT QTR,
HALDIA T/SHIP
PIN. 721607

BILL FOR - 02/2024
CONSUMER NO - 02302344
METER NO- 90806892 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/27/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4420	4389	31	161.28	0.00	26.00	7.36	0.00	0.00	37.47	232.00	2.00	230.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

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3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SRI MAHENDRA KUMAR TIWARI.

9/31/J, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 02/2024
CONSUMER NO - 02301889
METER NO- 61902672 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/31/J.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7318	7286	32	166.32	0.00	26.00	7.59	0.00	0.00	38.48	238.00	2.00	236.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SRI MAHITOSH NATH

5/82- E KOPT QTR.
HALDIA, T/ SHIP PURBA MEDINIPUR - 721607

BILL FOR - 02/2024
CONSUMER NO - 02302278
METER NO- 14300040 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/82/E
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
61	22 39		209.34	0.00	26.00	9.20	10.00	0.00	49.00	304.00	2.00	302.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SRI MALAY BHATTACHERJEE

STALL NO-27, PERISHABLE MARKET,
P.O:-HALDIA TOWNSHIP-721 607,
DIST:-PURBA MEDINIPUR.

BILL FOR - 02/2024
CONSUMER NO - 02300160
METER NO- 145998 Con Load: 1.5
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - P/MKT-27
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1096	1075	21	126.94	0.00	90.00	5.06	15.00	0.00	45.62	283.00	2.00	281.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SRI MALAY JANA.

5/86/B,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR.PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302205
METER NO- 14300308 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/86/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
131	75	56	323.28	0.00	26.00	13.34	10.00	0.00	71.73	444.00	4.00	440.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI MANAS BASU.

9/36/D,KOPT QTR.,HALDIA T/SHIP
HALDIA,
PURBA MEDINIPUR.PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302018
METER NO- 63131018 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/36/D.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5805	5764	41	222.00	0.00	26.00	9.66	0.00	0.00	49.60	307.00	3.00	304.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SRI MANAS CHATTERJEE

5/139 -D
HALDIA TOWNSHIP
PS HALDIA DIST -PURBA MEDINIPORE

BILL FOR - 02/2024
CONSUMER NO - 02302411
METER NO- 14361779 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/139/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
0	0	0	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.00	2.00	105.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI MANAS KUMAR DIKSHIT

9/99/B,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302162
METER NO- 80225919 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/99/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6086	6047	39	209.34	0.00	26.00	9.20	0.00	0.00	47.07	292.00	2.00	290.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

Sri Manas Mishra

5/33 A
HALDIA TOWNSHIP PURBA MEDINIPORE

BILL FOR - 02/2024
CONSUMER NO - 02302303
METER NO- 14300413 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/33/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
221	159	62	364.42	0.00	26.00	14.72	10.00	0.00	79.91	495.00	4.00	491.00	0.00

Late Payment Surcharge Per Day - Rs. 0.16
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI MANASH PANDA

9/39/N,KOPT QTR.,
HALDIA TOWNSHIP,
PURBAMEDINIPUR PIN.-721607

BILL FOR - 02/2024
CONSUMER NO - 02302118
METER NO- 80225172 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/39/N
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2635	2618	17	90.72	0.00	26.00	4.14	0.00	0.00	23.27	144.00	1.00	143.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI MANGAL KISKU.

9/96-B, C.P.T Haldia Township
Haldia Township, Pin : 721607

BILL FOR - 02/2024
CONSUMER NO - 02301803
METER NO- 62048267 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/96/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3214	3163	51	291.63	0.00	26.00	12.19	0.00	0.00	63.49	393.00	3.00	390.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI MANINDRA NATH GIRI

STALL NO-34, PERISHABLE MARKET
P.O:- HALDIA TOWNSHIP- 721 607
DIST:- PURBA MEDINIPUR.

BILL FOR - 02/2024
CONSUMER NO - 02300172
METER NO- 144818 Con Load: 1
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - P/MKT-34
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2124	2118	6	105.00	0.00	10.00	1.38	15.00	0.00	25.29	157.00	1.00	156.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI MANISANKAR DAS

QTR NO.-9/9/A
PURBA MEDINIPUR
PIN.-721607

BILL FOR - 02/2024
CONSUMER NO - 02302478
METER NO- 90934391 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/9/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3522	3473	49	272.64	0.00	26.00	11.50	0.00	0.00	59.70	370.00	3.00	367.00	0.00

Late Payment Surcharge Per Day - Rs. 0.12
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI MANOJIT CHOWDHURY.

9/32/C,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302086
METER NO- 74992532 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/32/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3282	3230	52	297.96	0.00	26.00	12.42	0.00	0.00	64.75	401.00	3.00	398.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI MANTU SOREN

9/73/D
HALDIA, T/SHIP
HALDIA

BILL FOR - 02/2024
CONSUMER NO - 02302473
METER NO- 072542578 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/73/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3694	3635	59	343.06	0.00	26.00	14.03	0.00	0.00	73.74	457.00	4.00	453.00	0.00

Late Payment Surcharge Per Day - Rs. 0.15
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Due Date : 30/04/2024

SRI MOHAN DAS

9/36-K KOPT QTR
HALDIA T, SHIP,PURBA MEDINIPUR -721607

BILL FOR - 02/2024
CONSUMER NO - 02302265
METER NO- 081647072 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/36/G
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3224	3194	30	156.24	0.00	26.00	7.13	0.00	0.00	36.45	226.00	2.00	224.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI MOHIT KUMAR SARKAR

9/89/E,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302188
METER NO- 81303075 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/89/E
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7578	7505	73	442.74	0.00	26.00	17.25	0.00	0.00	93.55	580.00	5.00	575.00	0.00

Late Payment Surcharge Per Day - Rs. 0.19
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI MONAJ PANDA.

9/86/C, CPT TOWNSHIP,
HALDIA, PURBA MEDINIPUR,
PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02301414
METER NO- 32806278 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/86/C.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
13508	13416	92	585.14	0.00	26.00	21.85	0.00	0.00	121.85	755.00	6.00	749.00	0.00

Late Payment Surcharge Per Day - Rs. 0.25
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI MONORANJAN PATRA

STALL NO-23, PERISHABLE MARKET
P.O:- HALDIA TOWNSHIP-721 607
DIST:- PURBA MEDINIPUR.

BILL FOR - 02/2024
CONSUMER NO - 02300168
METER NO- 145831 Con Load: 1
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - P/MKT-23
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9684	9682	2	105.00	0.00	10.00	0.46	15.00	0.00	25.11	156.00	1.00	155.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI MRIGANKA CHATTERJEE

CB/2(A/CAMP),
HALDIA,
PURBA MEDINIPUR.

BILL FOR - 02/2024
CONSUMER NO - 02302105
METER NO- 63131903 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 26/02/2024
METER LOCATION - CB/2 (A/CAMP)
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
255	254	1	75.00	0.00	5.00	0.23	0.00	0.00	15.44	96.00	0.00	96.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI MRIGANKA KR. JANA.

5/60/B, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 02/2024
CONSUMER NO - 02301649
METER NO- 14300021 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/60/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
44	32	12	75.00	0.00	5.00	2.76	10.00	0.00	17.86	111.00	1.00	110.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Due Date : 30/04/2024

SRI MRINAL CHAKRABORTY.

9/87/B, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
WEST BENGAL

BILL FOR - 02/2024
CONSUMER NO - 02301588
METER NO- 50329095 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/87/B.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6060	6017	43	234.66	0.00	26.00	10.12	0.00	0.00	52.13	323.00	3.00	320.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI MRINMOY BHANJA

9/90/C
HALDIA, T/SHIP
HALDIA

BILL FOR - 02/2024
CONSUMER NO - 02302497
METER NO- 90943351 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/90/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3031	2953	78	478.34	0.00	26.00	18.40	0.00	0.00	100.63	623.00	5.00	618.00	0.00

Late Payment Surcharge Per Day - Rs. 0.20
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Due Date : 30/04/2024

SRI MRITYUNJOY JANA.

5/108/D, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 02/2024
CONSUMER NO - 02301840
METER NO- 14360205 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/108/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
32	0 32		166.32	0.00	26.00	7.59	10.00	0.00	40.41	250.00	2.00	248.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Bill for a particular month will be available for next three months.

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Due Date : 30/04/2024

SRI NABENDU DAS.

KOPT QTR NO 5/29/K ,HALDIA TOWNSHIP
PO: HALDIA TOWNSHIP
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02300977
METER NO- 50799362 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/29/K.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
13824	13824	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Bill for a particular month will be available for next three months.

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Due Date : 30/04/2024

SRI NARAYAN CHANDRA KANDER

9/82/B,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302157
METER NO- 30440482 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/82/B.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10231	10171	60	350.18	0.00	26.00	14.26	0.00	0.00	75.16	466.00	4.00	462.00	0.00

Late Payment Surcharge Per Day - Rs. 0.15

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI NARAYAN CHANDRA POLOI.

KOPT MODIFIED QTR AF/9/A
PO;HALDIA,PIN;721604
DIST MEDENIPUR

BILL FOR - 02/2024
CONSUMER NO - 02301375
METER NO- 30627800 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 17/02/2024
METER LOCATION - AF/9/A.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11001	10973	28	146.16	0.00	26.00	6.67	0.00	0.00	34.42	213.00	2.00	211.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI NAREN NAYEK

5/75/C & H
HALDIA, T/SHIP
HALDIA

BILL FOR - 02/2024
CONSUMER NO - 02302429
METER NO- 14300468 Con Load: 1.182
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/65/E & F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
352	246	106	688.42	0.00	35.00	25.07	10.00	0.00	146.01	905.00	7.00	898.00	0.00

Late Payment Surcharge Per Day - Rs. 0.29
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
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Due Date : 30/04/2024

SRI NARUGOPAL MAITI.

9/30/H, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 02/2024
CONSUMER NO - 02301661
METER NO- 50799237 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/30/H.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4262	4217	45	247.32	0.00	26.00	10.58	0.00	0.00	54.65	339.00	3.00	336.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Bill for a particular month will be available for next three months.

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI NIKUNJA BEHARI PAL

5/36/A
HALDIA, T/SHIP
HALDIA

BILL FOR - 02/2024
CONSUMER NO - 02302509
METER NO- 14291308 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/36/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
115	80	35	184.02	0.00	26.00	8.28	10.00	0.00	43.95	272.00	2.00	270.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI NILKANTA MAITY

GOOMTY NO 5,CPT TOWNSHIP
P:O:- HALDIA TOWNSHIP- 721 607
DIST:- PURBA MEDINIPUR.

BILL FOR - 02/2024
CONSUMER NO - 02300089
METER NO- 2246857 Con Load: 1
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 18/02/2024
METER LOCATION - J.TOWER ENTR.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
17531	17521	10	105.00	0.00	10.00	2.30	15.00	0.00	25.47	158.00	1.00	157.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Due Date : 30/04/2024

SRI NILMADHAB AGASTI.

5/62/F, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 02/2024
CONSUMER NO - 02301691
METER NO- 14300107 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/62/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
138	104	34	177.69	0.00	26.00	8.05	10.00	0.00	42.68	264.00	2.00	262.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SRI NIMAI CHANDRA SINHA.

9/42/A,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02301959
METER NO- 81306619 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/42/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6893	6842	51	291.63	0.00	26.00	12.19	0.00	0.00	63.49	393.00	3.00	390.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI NIRANJAN PUSTI

9/36/B,CPT TOWNSHIP
PO-HALDIA TOWNSHIP
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02300527
METER NO- 2321766 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/036/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
40278	40198	80	492.58	0.00	14.00	18.86	10.00	0.00	103.07	639.00	5.00	634.00	0.00

Late Payment Surcharge Per Day - Rs. 0.21
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI NITISH KUMAR JANA

5/58/C,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302167
METER NO- 14361757 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/58/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
55	40	15	75.60	0.00	26.00	3.45	10.00	0.00	22.15	137.00	1.00	136.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Due Date : 30/04/2024

SRI NITISH KUMAR PANJA

9/35/K
HALDIA, T/SHIP
HALDIA

BILL FOR - 02/2024
CONSUMER NO - 02302519
METER NO- 95777302 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 29/02/2024
METER LOCATION - 9/35/K
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3855	3721	134	906.50	0.00	26.00	31.74	0.00	0.00	185.62	1150.00	10.00	1140.00	0.00

Late Payment Surcharge Per Day - Rs. 0.38

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Due Date : 30/04/2024

SRI PABITRA KR. DAS.

KOPT QTR NO 9/91/E, HALDIA TOWNSHIP
PO :HALDIA TOWNSHIP,DIST 721607
DIST: PURBA MEDINIPUR

BILL FOR - 02/2024
CONSUMER NO - 02300661
METER NO- 10214139 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/091/E
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
31166	31165	1	75.00	0.00	5.00	0.23	10.00	0.00	17.37	108.00	0.00	108.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI PADA NANDY

STALL NO-31, PERISHABLE MARKET
P.O:- HALDIA TOWNSHIP-721 607
DIST:- PURBA MEDINIPUR.

BILL FOR - 02/2024
CONSUMER NO - 02300166
METER NO- 146843 Con Load: 0.7
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - P/MKT-31
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6605	6587	18	109.63	0.00	42.00	4.37	15.00	0.00	32.92	204.00	2.00	202.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI PANKAJ CHATTARAJ.

5/27/F, C P T
HALDIA, PURBA MEDINIPUR
PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02301823
METER NO- 06121 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/28/I
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10419	10335	84	528.18	0.00	26.00	20.01	0.00	0.00	110.53	685.00	6.00	679.00	0.00

Late Payment Surcharge Per Day - Rs. 0.23
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI PANNALAL MONDAL.

9/42/J, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 02/2024
CONSUMER NO - 02301879
METER NO- 61797290 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/42/J.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8068	8008	60	350.18	0.00	26.00	14.26	0.00	0.00	75.16	466.00	4.00	462.00	0.00

Late Payment Surcharge Per Day - Rs. 0.15
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI PARESH CHANDRA DAS.

KOPT QTR NO 5/68/A, HALDIA TOWNSHIP
PO; HALDIA TOWNSHIP
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02301393
METER NO- 14300103 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/37/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
135	95	40	215.67	0.00	26.00	9.43	10.00	0.00	50.26	311.00	3.00	308.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Due Date : 30/04/2024

SRI PARESH CHANDRA GHORAI

5/30/D
HALDIA, T/SHIP
HALDIA

BILL FOR - 02/2024
CONSUMER NO - 02302544
METER NO- 95775742 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/30/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1552	1511	41	222.00	0.00	26.00	9.66	0.00	0.00	49.60	307.00	3.00	304.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Bill for a particular month will be available for next three months.

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Due Date : 30/04/2024

SRI PARITOSH GIRI

STALL NO-26, PERISHABLE MARKET
P.O:- HALDIA TOWNSHIP-721 607
DIST:-PURBA MEDINIPUR

BILL FOR - 02/2024
CONSUMER NO - 02300170
METER NO- 146065 Con Load: 1
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - P/MKT-26
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9254	9254	0	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.00	2.00	153.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Due Date : 30/04/2024

SRI PARTHA SAMANTA

9/39/H
HALDIA, T/SHIP
HALDIA

BILL FOR - 02/2024
CONSUMER NO - 02302483
METER NO- 90941467 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/39/H
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1160	1141	19	100.80	0.00	26.00	4.60	0.00	0.00	25.29	157.00	1.00	156.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Bill for a particular month will be available for next three months.

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Due Date : 30/04/2024

SRI PIJUS KANTI PARIA

5/41/D,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302257
METER NO- 86503866 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/41/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5125	5053	72	435.62	0.00	26.00	17.02	0.00	0.00	92.14	571.00	5.00	566.00	0.00

Late Payment Surcharge Per Day - Rs. 0.19

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Due Date : 30/04/2024

SRI PIJUS KANTI PRADHAN

STALL NO-6 , RETAIL MARKET
P.O:- HALDIA TOWNSHIP- 721 607
DIST:- PURBA MEDINIPUR.

BILL FOR - 02/2024
CONSUMER NO - 02300059
METER NO- 30508982 Con Load: 2
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - R/MKT - 6.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
15471	15370	101	679.80	0.00	120.00	23.92	0.00	0.00	158.57	982.00	8.00	974.00	0.00

Late Payment Surcharge Per Day - Rs. 0.29

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Due Date : 30/04/2024

SRI PIKU CHARAN HAZRA.

9/41/H
HALDIA, T/SHIP
HALDIA

BILL FOR - 02/2024
CONSUMER NO - 02302548
METER NO- 081304156 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/41/H
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2938	2911	27	141.12	0.00	26.00	6.44	0.00	0.00	33.41	207.00	2.00	205.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI PRABIR DEBNATH.

B/9-(A/CAMP)
HALDIA TOWN SHIP
PURBA MEDINIPUR. PIN-721605

BILL FOR - 02/2024
CONSUMER NO - 02301918
METER NO- 0941331 Con Load: 0.150
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 26/02/2024
METER LOCATION - B/9 (A/Camp)
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2436	2436	0	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.00	2.00	105.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI PRABIR MAJI.

5/36/D,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR.PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302106
METER NO- 14291313 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/36/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
226	111	115	756.10	0.00	26.00	27.14	10.00	0.00	157.70	977.00	8.00	969.00	0.00

Late Payment Surcharge Per Day - Rs. 0.32
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

Sri Pradip Kumar Mondal

9/18-C
HALDIA TOWNSHIP PURBA MEDINIPORE

BILL FOR - 02/2024
CONSUMER NO - 02302317
METER NO- 95790196 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/18/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2514	2448	66	392.90	0.00	26.00	15.64	0.00	0.00	83.65	518.00	4.00	514.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI PRAMODE BANDHU ROY

5/55/F,KOPT QTR.,
HALDIA TOWNSHIP.
PURBA MEDINIPUR.PIN -721607

BILL FOR - 02/2024
CONSUMER NO - 02302135
METER NO- 14300022 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/55/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
94	60	34	177.69	0.00	26.00	8.05	10.00	0.00	42.68	264.00	2.00	262.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI PRANAB KR. BERA.

KOPT QTR NO 9/100/C, HALDIA TOWNSHIP,
DIST PURBA MEDINIPUR,
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02300538
METER NO- 0216187 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/98/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
147	147	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI PRANAB KUMAR HANSDA

9/34/H
HALDIA, T/SHIP
HALDIA

BILL FOR - 02/2024
CONSUMER NO - 02302482
METER NO- 90934382 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/34/H
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2064	2007	57	329.61	0.00	26.00	13.57	0.00	0.00	71.07	440.00	4.00	436.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SRI PRASAD KUMAR MIDYA

9/35/C
HALDIA, T/SHIP
HALDIA

BILL FOR - 02/2024
CONSUMER NO - 02302494
METER NO- 90943349 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/35/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1863	1815	48	266.31	0.00	26.00	11.27	0.00	0.00	58.44	362.00	3.00	359.00	0.00

Late Payment Surcharge Per Day - Rs. 0.12

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI PRASANTA KUITI.

KOPT QTR NO 9/22/F,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02301104
METER NO- 14274634 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/22/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
105	32 73		442.74	0.00	26.00	17.25	0.00	0.00	93.55	580.00	5.00	575.00	0.00

Late Payment Surcharge Per Day - Rs. 0.19
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI PRASANTA KUMAR MONDAL.

5/31/H, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 02/2024
CONSUMER NO - 02301904
METER NO- 61845635 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/31/H.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6025	5981	44	240.99	0.00	26.00	10.35	0.00	0.00	53.39	331.00	3.00	328.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI PRASANTA SANTRA.

5/75/F,KOPT QTR.
HALDIA T/SHIP
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02301998
METER NO- 142310 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/75/F.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2773	2741	32	166.32	0.00	26.00	7.59	0.00	0.00	38.48	238.00	2.00	236.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI PRASUN KUMAR SAHOO

5/29/J, CPT TOWNSHIP
PO - HALDIA TOWNSHIP
DIST - PURBA MEDINIPUR, PIN - 721607

BILL FOR - 02/2024
CONSUMER NO - 02301451
METER NO- 32803760 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/29/J.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5952	5924	28	146.16	0.00	26.00	6.67	0.00	0.00	34.42	213.00	2.00	211.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI PRASUN MANNA

5/28/K KOPT QTR. HALDIA T. SHIP
PURBA MEDINIPORE
721607

BILL FOR - 02/2024
CONSUMER NO - 02302223
METER NO- 81303595 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/28/K
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6903	6832	71	428.50	0.00	26.00	16.79	0.00	0.00	90.72	562.00	5.00	557.00	0.00

Late Payment Surcharge Per Day - Rs. 0.18
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI PRASUN PANDA

CE/15 ANCHORAGE CAMP
HALDIA
PURBA MEDINIPORE

BILL FOR - 02/2024
CONSUMER NO - 02302417
METER NO- 90806660 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 26/02/2024
METER LOCATION - CE/15 (A/Camp)
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1313	1282	31	161.28	0.00	26.00	7.36	0.00	0.00	37.47	232.00	2.00	230.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Due Date : 30/04/2024

SRI PRATIK JANA.

KOPT QTR NO 5/75/D,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN ;721607

BILL FOR - 02/2024
CONSUMER NO - 02301339
METER NO- 30439987 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/75/D.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1369	1369	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SRI PRATIM BERA

9/51/B
HALDIA, T/SHIP
HALDIA

BILL FOR - 02/2024
CONSUMER NO - 02302515
METER NO- 95777308 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/51/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1310	1297	13	75.00	0.00	5.00	2.99	0.00	0.00	15.98	99.00	1.00	98.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SRI PRAVANSU SEKHAR PRAMANIK.

9/28/H, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 02/2024
CONSUMER NO - 02301909
METER NO- 50329309 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/28/H.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3928	3895	33	171.36	0.00	26.00	7.82	0.00	0.00	39.50	245.00	2.00	243.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SRI PULAK KUMAR SINGHA

Qtr. No.-9/37/L
Haldia, Township

BILL FOR - 02/2024
CONSUMER NO - 02302575
METER NO- 011142929 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/37/L
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1856	1843	13	75.00	0.00	5.00	2.99	0.00	0.00	15.98	99.00	1.00	98.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI RABI SANKAR DAS.

9/98/A, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 02/2024
CONSUMER NO - 02301535
METER NO- 40482785 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/98/A.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9776	9699	77	471.22	0.00	26.00	18.17	0.00	0.00	99.21	615.00	5.00	610.00	0.00

Late Payment Surcharge Per Day - Rs. 0.20
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI RABIN BAG.

9/63/E, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
WEST BENGAL

BILL FOR - 02/2024
CONSUMER NO - 02301601
METER NO- 32823973 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/63/E.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
14476	14362	114	748.58	0.00	26.00	26.91	0.00	0.00	154.29	956.00	8.00	948.00	0.00

Late Payment Surcharge Per Day - Rs. 0.32
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI RABINDRA NATH MONDAL

9/31/F,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02301939
METER NO- 61917342 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/31/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4159	4128	31	161.28	0.00	26.00	7.36	0.00	0.00	37.47	232.00	2.00	230.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI RADHE SHYAM MAHATO.

9/87/A, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 02/2024
CONSUMER NO - 02301846
METER NO- 61797295 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/87/A.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7956	7904	52	297.96	0.00	26.00	12.42	0.00	0.00	64.75	401.00	3.00	398.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI RAGHABENDU GHOSH.

9/12/B,KOPT T/SHIP,
HALDIA,
PURBA MEDINIPUR.PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302034
METER NO- 72878814 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/12/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4306	4240	66	392.90	0.00	26.00	15.64	0.00	0.00	83.65	518.00	4.00	514.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

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Due Date : 30/04/2024

SRI RAIPADA SASMAL.

STALL NO-18, PERISHABLE MARKET
P.O:- HALDIA TOWNSHIP- 721 607
DIST:- PURBA MEDINIPUR.

BILL FOR - 02/2024
CONSUMER NO - 02300175
METER NO- 145840 Con Load: 0.282
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - P/MKT-18
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3207	3207	0	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.00	2.00	153.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

Sri Rajdoot Maity

9/25-N
HALDIA TOWNSHIP PURBA MEDINIPORE

BILL FOR - 02/2024
CONSUMER NO - 02302306
METER NO- 90203412 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/25/N
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
310	307	3	75.00	0.00	5.00	0.69	0.00	0.00	15.53	96.00	0.00	96.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Due Date : 30/04/2024

SRI RAJENDRA SHUI.

5/43/A, C P T
HALDIA, PURBA MEDINIPUR
PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02301828
METER NO- 006127 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/43/A.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7803	7785	18	95.76	0.00	26.00	4.37	0.00	0.00	24.28	150.00	1.00	149.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI RAJIB MONDAL

5/78/B,KOPT QTR.,
HALDIA TOWNSHIP
PURBA MEDINIPUR.PIN -721607

BILL FOR - 02/2024
CONSUMER NO - 02302138
METER NO- 74993175 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/78/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2125	2110	15	75.60	0.00	26.00	3.45	0.00	0.00	20.22	125.00	1.00	124.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
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Due Date : 30/04/2024

SRI RAM CHANDRA PRADHAN.

KOPT QTR NO 9/64/F,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN :721607

BILL FOR - 02/2024
CONSUMER NO - 02301348
METER NO- 30445003 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/64/F.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6215	6209	6	75.00	0.00	5.00	1.38	0.00	0.00	15.67	97.00	1.00	96.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI RAM KRISHNA ROY.

9/64/C, CPT
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 02/2024
CONSUMER NO - 02301568
METER NO- 42177458 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/64/C.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9985	9922	63	371.54	0.00	26.00	14.95	0.00	0.00	79.40	492.00	4.00	488.00	0.00

Late Payment Surcharge Per Day - Rs. 0.16
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

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Due Date : 30/04/2024

SRI RAM PADA DAS.

9/27/J,KOPT QTR.
HALDIA T/SHIP,HALDIA
PURBA MEDINIPUR.PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02301978
METER NO- 63129134 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/27/J
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4925	4833	92	585.14	0.00	26.00	21.85	0.00	0.00	121.85	755.00	6.00	749.00	0.00

Late Payment Surcharge Per Day - Rs. 0.25

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Due Date : 30/04/2024

SRI RAM PADA SINGHA.

9/36/E,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02301936
METER NO- 32085106 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/36/E
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5260	5225	35	184.02	0.00	26.00	8.28	0.00	0.00	42.02	260.00	2.00	258.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI RANAJIT KUMAR SAHOO

9/90/D
Haldia Township
Dist -Purba Medinipur

BILL FOR - 02/2024
CONSUMER NO - 02302534
METER NO- 95777304 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/90/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3533	3443	90	570.90	0.00	26.00	21.39	0.00	0.00	119.02	737.00	6.00	731.00	0.00

Late Payment Surcharge Per Day - Rs. 0.24
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI RANJAN MANDAL.

5/29/D, C.P.T
HALDIA TOWNSHIP
PURBA MEDINIPORE

BILL FOR - 02/2024
CONSUMER NO - 02301827
METER NO- 72327754 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/29/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5884	5787	97	620.74	0.00	26.00	23.00	0.00	0.00	128.92	799.00	7.00	792.00	0.00

Late Payment Surcharge Per Day - Rs. 0.26
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI RANJIT KR. GHORAI.

5/29/F, C.P.T
HALDIA TOWNSHIP
PURBA MEDINIPORE

BILL FOR - 02/2024
CONSUMER NO - 02301656
METER NO- 42646948 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/29/F.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6455	6420	35	184.02	0.00	26.00	8.28	0.00	0.00	42.02	260.00	2.00	258.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI RATAN DUTTA.

5/26/D, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN ; 721607

BILL FOR - 02/2024
CONSUMER NO - 02301676
METER NO- 42647480 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/26/D.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5401	5368	33	171.36	0.00	26.00	7.82	0.00	0.00	39.50	245.00	2.00	243.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Due Date : 30/04/2024

SRI RATHINDRA NATH DAS.

5/41/I,KOPT QTR.,
HALDIA TOWNSHIP,
PURBAMEDINIPUR PIN.-721607

BILL FOR - 02/2024
CONSUMER NO - 02302117
METER NO- 080225166 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/53/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3617	3593	24	126.00	0.00	26.00	5.75	0.00	0.00	30.37	188.00	2.00	186.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Due Date : 30/04/2024

SRI SABYASACHI BAKSI

9/36/L,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR.PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302196
METER NO- 081306601 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/36/J
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1418	1399	19	100.80	0.00	26.00	4.60	0.00	0.00	25.29	157.00	1.00	156.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI SACHINDRA NATH BHUNYA.

9/18/B, C.P.T. QTR.
HALDIA TOWNSHIP
PURBA MEDINIPUR, PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302006
METER NO- 063126201 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/18/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12138	11966	172	1199.78	0.00	26.00	40.71	0.00	0.00	243.80	1510.00	13.00	1497.00	0.00

Late Payment Surcharge Per Day - Rs. 0.50
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI SAMIR DASGUPTA

4/110/D,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302191
METER NO- 80225483 Con Load: 1.352
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 23/02/2024
METER LOCATION - 4/110/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11202	11139	63	371.54	0.00	41.00	14.95	0.00	0.00	82.29	510.00	4.00	506.00	0.00

Late Payment Surcharge Per Day - Rs. 0.16
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

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Due Date : 30/04/2024

SRI SAMIR KR. HALDER.

9/79/D, CPT TOWNSHIP, HALDIA,
PURBA MEDINIPUR,
PIN-721607.

BILL FOR - 02/2024
CONSUMER NO - 02301459
METER NO- 32410711 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/79/D.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10338	10295	43	234.66	0.00	26.00	10.12	0.00	0.00	52.13	323.00	3.00	320.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI SAMIR SAHA

9/102/C, CPT TOWNSHIP
PO - HALDIA TOWNSHIP
DIST - PURBA MEDINIPUR, PIN - 721607

BILL FOR - 02/2024
CONSUMER NO - 02301452
METER NO- 40485486 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/102/C.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
20636	20584	52	297.96	0.00	26.00	12.42	0.00	0.00	64.75	401.00	3.00	398.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI SANJAY TIRKEY.

5/57/B,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02301935
METER NO- 14361743 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/57/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
114	81	33	171.36	0.00	26.00	7.82	10.00	0.00	41.42	257.00	2.00	255.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI SANJIB BARMAN

9/26/G, K.O.P.T.
HALDIA TOWNSHIP
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02301921
METER NO- 020991585 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/26/G.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7449	7394	55	316.95	0.00	26.00	13.11	0.00	0.00	68.54	425.00	4.00	421.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI SANJIB KR. DAS.

5/76/M,HALDIA T/SHIP
HALDIA,PURBA MEDINIPUR
PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02301792
METER NO- 042538444 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/76/N
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9696	9679	17	90.72	0.00	26.00	4.14	0.00	0.00	23.27	144.00	1.00	143.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI SANJIB MUKHERJEE

9/33/L.KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302183
METER NO- 80225496 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/33/L
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9076	8950	126	846.34	0.00	26.00	29.90	0.00	0.00	173.68	1076.00	9.00	1067.00	0.00

Late Payment Surcharge Per Day - Rs. 0.36
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SRI SANJOY DUTTA

M/S DEBI ENTERPRISE
GOOMTY NO-8, PERISHABLE MARKET
P.O- HALDIA TOWNSHIP- 721607

BILL FOR - 02/2024
CONSUMER NO - 02300217
METER NO- 2316700 Con Load: 1
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - P/MKT-GOOMTY-8
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
21302	21281	21	126.94	0.00	60.00	5.06	15.00	0.00	39.85	247.00	2.00	245.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI SANKARSAN PUSTI

9/36/M
HALDIA, T/SHIP
HALDIA

BILL FOR - 02/2024
CONSUMER NO - 02302504
METER NO- 90941198 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/36/M
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
890	884	6	75.00	0.00	5.00	1.38	0.00	0.00	15.67	97.00	1.00	96.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI SANTANU MISHRA.

9/91/B,KOPT T/SHIP,
HALDIA,
PURBA MEDINIPUR.PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302035
METER NO- 72542679 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/91/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
981	976	5	75.00	0.00	5.00	1.15	0.00	0.00	15.62	97.00	1.00	96.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI SARBANANDA PATRA.

5/29/A, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 02/2024
CONSUMER NO - 02301789
METER NO- 50328663 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/29/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4131	4067	64	378.66	0.00	26.00	15.18	0.00	0.00	80.82	501.00	4.00	497.00	0.00

Late Payment Surcharge Per Day - Rs. 0.16
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI SAROJ KR. SAMANTA

9/33/E,CPT TOWNSHIP,
P.O.-HALDIA TOWNSHIP,
DIST-PURBA MEDINIPUR, PIN-721607.

BILL FOR - 02/2024
CONSUMER NO - 02301471
METER NO- 40482579 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/33/E.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8056	8003	53	304.29	0.00	26.00	12.65	0.00	0.00	66.02	409.00	3.00	406.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SRI SATPAL.

KOPT QTR NO 9/36/C,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN :721607

BILL FOR - 02/2024
CONSUMER NO - 02301295
METER NO- 90916702 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/36/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5936	5788	148	1011.78	0.00	26.00	34.96	0.00	0.00	206.50	1279.00	11.00	1268.00	0.00

Late Payment Surcharge Per Day - Rs. 0.43

(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI SATRAJIT KHATUA

9/51/F,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302154
METER NO- 74991469 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/51/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8659	8565	94	599.38	0.00	26.00	22.31	0.00	0.00	124.68	772.00	6.00	766.00	0.00

Late Payment Surcharge Per Day - Rs. 0.25
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SRI SATYA NARAYAN BIBARH.

5/56/D, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPUR
PIN : 721607

BILL FOR - 02/2024
CONSUMER NO - 02301644
METER NO- 14300405 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/56/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11	7 4		75.00	0.00	5.00	0.92	10.00	0.00	17.50	108.00	0.00	108.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SRI SATYA RANJAN DAS.

AF/11/D, CHIRANJIBPUR,
P.O: CHIRANJIBPUR, HALDIA
DIST : PURBA MEDINIPORE,

BILL FOR - 02/2024
CONSUMER NO - 02301519
METER NO- 40980696 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 17/02/2024
METER LOCATION - AF/11/D.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11372	11305	67	400.02	0.00	26.00	15.87	0.00	0.00	85.06	527.00	4.00	523.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SRI SATYAJIT BERA.

BLOCK-CC ,ROOM NO.-18
ANCHORAGE CAMP,HALDIA.
PURBA MEDINIPUR. PIN-721603

BILL FOR - 02/2024
CONSUMER NO - 02302031
METER NO- 63126033 Con Load: 0.150
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 26/02/2024
METER LOCATION - Block - CC, Room No. - 18 (A/Camp)
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1256	1250	6	75.00	0.00	5.00	1.38	0.00	0.00	15.67	97.00	0.00	97.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SRI SATYAJIT KAMILA.

9/26/ I , C.P.T
HALDIA TOWNSHIP
PURBA MEDINIPORE

BILL FOR - 02/2024
CONSUMER NO - 02301865
METER NO- 51309942 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/26/I.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7981	7887	94	599.38	0.00	26.00	22.31	0.00	0.00	124.68	772.00	6.00	766.00	0.00

Late Payment Surcharge Per Day - Rs. 0.25

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Due Date : 30/04/2024

SRI SATYAJIT MANDAL

9/26-E HALDIA T/SHIP
HALDIA 721606

BILL FOR - 02/2024
CONSUMER NO - 02302338
METER NO- 90200267 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/26/E
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2779	2736	43	234.66	0.00	26.00	10.12	0.00	0.00	52.13	323.00	3.00	320.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Due Date : 30/04/2024

SRI SAYAN KR. GHOSH.

Quaterno: 5/85/A
Haldia Township, Haldia-721607

BILL FOR - 02/2024
CONSUMER NO - 02301389
METER NO- 14361385 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/85/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
84	20	64	378.66	0.00	26.00	15.18	10.00	0.00	82.74	513.00	4.00	509.00	0.00

Late Payment Surcharge Per Day - Rs. 0.16

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Due Date : 30/04/2024

SRI SHAILENDRA RAM

9/21/D,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302171
METER NO- 40530725 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/21/D.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10617	10579	38	203.01	0.00	26.00	8.97	0.00	0.00	45.81	284.00	2.00	282.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI SHAKTI PRASAD BAG

9/50/B & C
HALDIA, T/SHIP
HALDIA

BILL FOR - 02/2024
CONSUMER NO - 02302496
METER NO- 62048261 Con Load: 1.259
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/50/B&C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5494	5428	66	392.90	0.00	38.00	15.64	0.00	0.00	85.96	533.00	4.00	529.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Due Date : 30/04/2024

SRI SHIBANANDA BERA.

9/38/I, K.O.P.T
HALDIA TOWNSHIP
PURBA MEDINIPUR.PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02301919
METER NO- 63129180 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/38/I.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6312	6251	61	357.30	0.00	26.00	14.49	0.00	0.00	76.57	474.00	4.00	470.00	0.00

Late Payment Surcharge Per Day - Rs. 0.15

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI SHIV PUJAN SINGH

1/54 HDC- DORMITORY CJP
HALDIA CJP PURBA MEDINIPUR 721607

BILL FOR - 02/2024
CONSUMER NO - 02302284
METER NO- 398921 Con Load: 0.588
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 17/02/2024
METER LOCATION - Dormitory 1/54
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
738	738	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI SHYAMA PADA PRADHAN

9/75/F, KOPT, QTR.
HALDIA T/SHIP
PIN, 721607

BILL FOR - 02/2024
CONSUMER NO - 02302351
METER NO- 90813530 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/75/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6891	6769	122	816.26	0.00	26.00	28.98	0.00	0.00	167.71	1039.00	9.00	1030.00	0.00

Late Payment Surcharge Per Day - Rs. 0.35
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Due Date : 30/04/2024

SRI SHYAMA PRASAD BANERJEE.

9/2/B , C. P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 02/2024
CONSUMER NO - 02301759
METER NO- 50564287 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/2/B.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3715	3687	28	146.16	0.00	26.00	6.67	0.00	0.00	34.42	213.00	2.00	211.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Bill for a particular month will be available for next three months.

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

Sri Shyamal Kanti Pradhan

5/77-I
HALDIA TOWNSHIP PURBA MEDINIPORE

BILL FOR - 02/2024
CONSUMER NO - 02302319
METER NO- 81309493 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/77/I
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5415	5356	59	343.06	0.00	26.00	14.03	0.00	0.00	73.74	457.00	4.00	453.00	0.00

Late Payment Surcharge Per Day - Rs. 0.15
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI SHYAMAL KUMAR PATRA

9/30/D,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302149
METER NO- 80226370 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/30/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5369	5323	46	253.65	0.00	26.00	10.81	0.00	0.00	55.91	346.00	3.00	343.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI SIBAPRASAD JANA

9/101/A,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302189
METER NO- 80225651 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/101/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1736	1736	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI SIBAPRASAD MAITY.

9/90/E, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 02/2024
CONSUMER NO - 02301897
METER NO- 61902674 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/90/E.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1891	1889	2	75.00	0.00	5.00	0.46	0.00	0.00	15.49	96.00	0.00	96.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SRI SISIR KR. BANGAL.

KOPT QTR NO 5/56/F,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN:721607

BILL FOR - 02/2024
CONSUMER NO - 02301050
METER NO- 14300111 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/56/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
299	200	99	635.78	0.00	26.00	23.46	10.00	0.00	133.83	829.00	7.00	822.00	0.00

Late Payment Surcharge Per Day - Rs. 0.27

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Bill for a particular month will be available for next three months.

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Due Date : 30/04/2024

SRI SITARIA SINGH.

5/137/C, CPT- TOWNSHIP,
PO- HALDIA TOWNSHIP,
DIST - PURBA MEDINIPUR, PIN - 721607

BILL FOR - 02/2024
CONSUMER NO - 02301508
METER NO- 40530736 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/137/C.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		25	131.04	0.00	26.00	5.98	0.00	0.00	31.38	194.00	2.00	192.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI SOMNATH TAMLI

SHOP NO-7&14, RETAIL MARKET
P.O.- HALDIA TOWNSHIP-721 607
DIST- PURBA MEDINIPUR.

BILL FOR - 02/2024
CONSUMER NO - 02300053
METER NO- 14133297 Con Load: 1.4
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - Shop No. 7 & 14, Retail Market.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3677	3447	230	1797.37	191.62	84.00	54.51	15.00	0.00	375.54	2518.00	19.00	2499.00	0.00

Late Payment Surcharge Per Day - Rs. 0.83
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Due Date : 30/04/2024

SRI SOUMITRA CHOWDHURY

5/32-B ,HALDIA T/SHIP
PURBA MEDINIPUR, HALDIA -721607

BILL FOR - 02/2024
CONSUMER NO - 02302356
METER NO- 14300463 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/32/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
150	108	42	228.33	0.00	26.00	9.89	10.00	0.00	52.79	327.00	3.00	324.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI SOURAV JANA.

9/37/F. C. P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 02/2024
CONSUMER NO - 02301749
METER NO- 050328675 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/28/I.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6822	6769	53	304.29	0.00	26.00	12.65	0.00	0.00	66.02	409.00	3.00	406.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI SRIRANJAN TRIPATHI.

KOPT QTRE NO 9/59/D,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02301083
METER NO- 11146027 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/59/D.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12080	12015	65	385.78	0.00	26.00	15.41	0.00	0.00	82.23	509.00	4.00	505.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Due Date : 30/04/2024

SRI SRUTINATH DEY

9/42/K,KOPT QTR.,haldia t/ship,
PURBA MEDINIPUR. 721607

BILL FOR - 02/2024
CONSUMER NO - 02302236
METER NO- 83295391 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/42/K
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		1	75.00	0.00	5.00	0.23	0.00	0.00	15.44	96.00	0.00	96.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI SUBHAS CH DAS.

KOPT QTR NO 5/61/B,HALDIA TOWNSHIP
PO:HALDSIA TOWNSHIP
PIN :721607

BILL FOR - 02/2024
CONSUMER NO - 02300980
METER NO- 14300414 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/61/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
56	34	22	115.92	0.00	26.00	5.29	10.00	0.00	30.26	187.00	1.00	186.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Due Date : 30/04/2024

SRI SUBHAS CH. MAITY

STALL NO-17, PERISHABLE MARKET,
P.O:- HALDIA TOWNSHIP- 721 607
DIST:-PURBA MEDINIPUR.

BILL FOR - 02/2024
CONSUMER NO - 02300165
METER NO- 143781 Con Load: 1
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - P/MKT-17
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
500	500	0	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.00	2.00	153.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Bill for a particular month will be available for next three months.

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI SUBHAS KAYAL.

5/64/C,KOPT T/SHIP,
HALDIA,
PURBA MEDINIPUR.PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302038
METER NO- 14300415 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/64/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
196	143	53	304.29	0.00	26.00	12.65	10.00	0.00	67.94	421.00	3.00	418.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

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3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SRI SUBHASIS DAS

9/93/C,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302160
METER NO- 80225902 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/93/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3440	3399	41	222.00	0.00	26.00	9.66	0.00	0.00	49.60	307.00	3.00	304.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SRI SUBHASIS MAJEE.

9/33/H,C.P.T.
HALDIA T/SHIP , PURBA MEDINIPUR
PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02301810
METER NO- 51309950 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/33/H.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6014	5952	62	364.42	0.00	26.00	14.72	0.00	0.00	77.99	483.00	4.00	479.00	0.00

Late Payment Surcharge Per Day - Rs. 0.16

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SRI SUBHOJIT SAHOO.

SHOP NO. 4, TOWSHIP MKT.CENTRE.
P.O:- HALDIA TOWNSHIP.-721 607,
DIST:- PURBA MEDINIPUR.

BILL FOR - 02/2024
CONSUMER NO - 02300495
METER NO- 14360621 Con Load: 0.588
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - M. B. Bazar
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
22	9 13		105.00	0.00	10.00	2.99	0.00	0.00	22.71	141.00	1.00	140.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI SUBHRANGSU MANDAL.

5/40/A,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02301943
METER NO- 61915129 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/40/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10682	10614	68	407.14	0.00	26.00	16.10	0.00	0.00	86.48	536.00	4.00	532.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI SUBIR MANNA

9/27-F (HAL 5402)
HALDIA TOWNSHIP
HALDIA PURBA MEDINIPORE

BILL FOR - 02/2024
CONSUMER NO - 02302493
METER NO- 95777309 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/27/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1629	1590	39	209.34	0.00	26.00	9.20	0.00	0.00	47.07	292.00	2.00	290.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Due Date : 30/04/2024

SRI SUBODH CH MANNA

STALL NO-5, PERISHABLE MARKET
P.O:- HALDIA TOWNSHIP- 721 607
DIST:- PURBA MEDINIPUR.

BILL FOR - 02/2024
CONSUMER NO - 02300174
METER NO- 144603 Con Load: 1
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - P/MKT-5
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5766	5761	5	105.00	0.00	10.00	1.15	15.00	0.00	25.25	156.00	1.00	155.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

Sri Subrata Dutta.

KOPT QTR NO 5/81/B ,HALDIA TOWNSHIP
PO HALDIA TOWNSHIP
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02300829
METER NO- 14361224 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/81/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
134	78	56	323.28	0.00	14.00	13.34	10.00	0.00	69.42	430.00	4.00	426.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

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3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SRI SUBRATA KR MAITY

STALL NO-2(NEW)
PERISHABLE MARKET
P.O-HALDIA TOWNSHIP- 721607

BILL FOR - 02/2024
CONSUMER NO - 02300185
METER NO- 99593997 Con Load: 2
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - P/MKT - 2 (New)
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
103	103	0	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.00	2.00	135.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI SUBRATA PATRA.

9/105/F
HALDIA T/SHIP
PURBA MEDINIPORE 721607

BILL FOR - 02/2024
CONSUMER NO - 02302365
METER NO- 90935416 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/105/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
768	740	28	146.16	0.00	26.00	6.67	0.00	0.00	34.42	213.00	2.00	211.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI SUBROTO BISWAS.

5/26/G,CPT TOWNSHIP,
P.O.HALDIA TOWNSHIP,
DIST. PURBA MEDINIPUR PIN. 721607

BILL FOR - 02/2024
CONSUMER NO - 02301487
METER NO- 40530719 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/26/G.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8096	8036	60	350.18	0.00	26.00	14.26	0.00	0.00	75.16	466.00	4.00	462.00	0.00

Late Payment Surcharge Per Day - Rs. 0.15
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI SUDARSAN ARI

9/22/B TOWNSHIP HALDIA
PURBA MEDINIPUR
PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302659
METER NO- 14291748 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/22/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
521	473	48	266.31	0.00	26.00	11.27	0.00	0.00	58.44	362.00	3.00	359.00	0.00

Late Payment Surcharge Per Day - Rs. 0.12
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI SUDHANSU SEKHAR MONDAL.

5/42/ F, C.P.T
HALDIA TOWNSHIP
PURBA MEDINIPORE

BILL FOR - 02/2024
CONSUMER NO - 02301793
METER NO- 50800360 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/42/F.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5317	5315	2	75.00	0.00	5.00	0.46	0.00	0.00	15.49	96.00	0.00	96.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

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3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI SUDHANSU SEKHAR MONDAL

5/43/N
HALDIA, T/SHIP
HALDIA

BILL FOR - 02/2024
CONSUMER NO - 02302488
METER NO- 095777375 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/42/H
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
57	57	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI SUDIP KUMAR CHAKRABORTY.

5/27/K, C.P.T
HALDIA TOWNSHIP
PURBA MEDINIPORE

BILL FOR - 02/2024
CONSUMER NO - 02301824
METER NO- 14361400 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/69/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
236	165	71	428.50	0.00	26.00	16.79	10.00	0.00	92.65	574.00	5.00	569.00	0.00

Late Payment Surcharge Per Day - Rs. 0.18
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI SUDIP KUMAR MAITY.

5/25/E, C. P T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 02/2024
CONSUMER NO - 02301744
METER NO- 50328661 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/25/E.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5043	5014	29	151.20	0.00	26.00	6.90	0.00	0.00	35.44	220.00	2.00	218.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI SUDIP MAITI

9/33/J, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 02/2024
CONSUMER NO - 02301878
METER NO- 61901090 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/33/J.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5449	5387	62	364.42	0.00	26.00	14.72	0.00	0.00	77.99	483.00	4.00	479.00	0.00

Late Payment Surcharge Per Day - Rs. 0.16
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI SUDIPTA MABHAI

9/19/E,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR.PIN -721607

BILL FOR - 02/2024
CONSUMER NO - 02302143
METER NO- 80225643 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/19/E
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7447	7227	220	1580.37	0.00	26.00	52.21	0.00	0.00	319.28	1978.00	17.00	1961.00	0.00

Late Payment Surcharge Per Day - Rs. 0.66
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Due Date : 30/04/2024

SRI SUJAN MONDAL.

KOPT QTR NO 9/96/A, HALDIA TOWNSHIP
PO: HALDIA TOWNSHIP
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02301066
METER NO- 175722 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/96/A.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
19069	18941	128	861.38	0.00	26.00	30.36	0.00	0.00	176.66	1094.00	9.00	1085.00	0.00

Late Payment Surcharge Per Day - Rs. 0.36

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI SUJAY JANA

9/73/B, CPT TOWNSHIP
PO - HALDIA TOWNSHIP
DIST - PURBA MEDINIPUR, PIN - 721607

BILL FOR - 02/2024
CONSUMER NO - 02301449
METER NO- 032806276 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/73/B.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3156	3155	1	75.00	0.00	5.00	0.23	0.00	0.00	15.44	96.00	0.00	96.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI SUJIT Kr. PARUI.

5/131/A, CPT TOWNSHIP
PO - HALDIA TOWNSHIP
DIST - PURBA MEDINIPUR, PIN - 721607

BILL FOR - 02/2024
CONSUMER NO - 02301450
METER NO- 14360421 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/130/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
29	0 29		151.20	0.00	26.00	6.90	10.00	0.00	37.36	231.00	2.00	229.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI SUJIT BHUNIA

9/52/A
HALDIA, T/SHIP
HALDIA

BILL FOR - 02/2024
CONSUMER NO - 02302530
METER NO- 095777306 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/52/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1838	1793	45	247.32	0.00	26.00	10.58	0.00	0.00	54.65	339.00	3.00	336.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI SUJIT KUMAR MANTRI.

5/29/C C.P.T. QTR.
HALDIA TOWNSHIP
PURBA MEDINIPUR, PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302007
METER NO- 72327492 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/29/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6691	6691	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI SUJIT KUMAR PARUI.

5/130/C,KOPT QTR.,HALDIA T/SHIP,
HALDIA,
PURBA MEDINIPUR.PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302025
METER NO- 14360426 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/130/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
61	0 61		357.30	0.00	26.00	14.49	10.00	0.00	78.50	486.00	4.00	482.00	0.00

Late Payment Surcharge Per Day - Rs. 0.15
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI SUJIT PATRA

STALL NO.-30
(TOWNSHIP MARKETING CENTRE)
PURBA MEDINIPUR -721607

BILL FOR - 02/2024
CONSUMER NO - 02302230
METER NO- 83299579 Con Load: 0.588
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - Stall No. - 30 (Township Marketing Center)
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
215	214	1	105.00	0.00	10.00	0.23	0.00	0.00	22.18	137.00	0.00	137.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI SUJIT PATRA

9/40/M
HALDIA, T/SHIP
HALDIA

BILL FOR - 02/2024
CONSUMER NO - 02302400
METER NO- 90806658 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/40/M
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3108	3057	51	291.63	0.00	26.00	12.19	0.00	0.00	63.49	393.00	3.00	390.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Due Date : 30/04/2024

SRI SUKHENDU BERA.

9/51/C, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN :721607

BILL FOR - 02/2024
CONSUMER NO - 02301800
METER NO- 50563716 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/51/C.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6336	6286	50	285.30	0.00	26.00	11.96	0.00	0.00	62.23	385.00	3.00	382.00	0.00

Late Payment Surcharge Per Day - Rs. 0.12

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI SUKHENDU RAJ PANDIT

9/35/A
HALDIA, T/SHIP
HALDIA

BILL FOR - 02/2024
CONSUMER NO - 02302503
METER NO- 095777310 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/35/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5746	5543	203	1441.95	0.00	26.00	48.07	0.00	0.00	291.83	1808.00	15.00	1793.00	0.00

Late Payment Surcharge Per Day - Rs. 0.61
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI SUKHENDU SAMANTA.

KOPT QTR NO 1/50, CHIRANJIBPUR
PO: HALDIA PIN 721604

BILL FOR - 02/2024
CONSUMER NO - 02300910
METER NO- 11276 Con Load: 0.150
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 17/02/2024
METER LOCATION - Dormitory. 1/50.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
868	862	6	75.00	0.00	5.00	1.38	0.00	0.00	15.67	97.00	0.00	97.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI SUKUMAR DAS

5/30/G
HALDIA, T/SHIP
HALDIA

BILL FOR - 02/2024
CONSUMER NO - 02302586
METER NO- 99602572 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/30/G
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1695	1650	45	247.32	0.00	26.00	10.58	10.00	0.00	56.58	350.00	3.00	347.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

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Due Date : 30/04/2024

SRI SUKUMAR PRAMANIK.

FA/1 (A / CAMP)
ANCHORAGE CAMP, HALDIA TOWNSHIP
PURBA MEDINIPORE

BILL FOR - 02/2024
CONSUMER NO - 02301659
METER NO- 042647033 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 26/02/2024
METER LOCATION - FA-1/2 (A/Camp).
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6076	6041	35	184.02	0.00	14.00	8.28	0.00	0.00	39.71	246.00	2.00	244.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI SUMAN BANGAL.

5/64D, CPT TOWNSHIP, HALDIA,
PURBA MEDINIPUR,
PIN-721607.

BILL FOR - 02/2024
CONSUMER NO - 02301455
METER NO- 14300403 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/56/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
209	138	71	428.50	0.00	26.00	16.79	10.00	0.00	92.65	574.00	5.00	569.00	0.00

Late Payment Surcharge Per Day - Rs. 0.18
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI SUMON ROY.

5/27/B,C P T
HALDIA, PURBA MEDINIPUR
PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02301822
METER NO- B2626770 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/28/E
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11154	11084	70	421.38	0.00	26.00	16.56	0.00	0.00	89.31	553.00	5.00	548.00	0.00

Late Payment Surcharge Per Day - Rs. 0.18
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI SUNIL KUMAR GAYEN

FB-I/I(A.CAMP)
HALDIA,
PURBA MEDINIPUR.PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302201
METER NO- 81306615 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 26/02/2024
METER LOCATION - FA-1/1 (A/CAMP)
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1181	1180	1	75.00	0.00	5.00	0.23	0.00	0.00	15.44	96.00	0.00	96.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI SURAJIT KHANRA

9/101-B KOPT QTR
HALDIA T, SHIP,PURBA MEDINIPUR -721607

BILL FOR - 02/2024
CONSUMER NO - 02302269
METER NO- 90203484 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/101/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2455	2430	25	131.04	0.00	26.00	5.98	0.00	0.00	31.38	194.00	2.00	192.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI SURAJIT MAITY

5/79 - A KOPT QTR
HALDIA T, SHIP,PURBA MEDINIPUR -721607

BILL FOR - 02/2024
CONSUMER NO - 02302277
METER NO- 14361753 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/79/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
102	63	39	209.34	0.00	26.00	9.20	10.00	0.00	49.00	304.00	2.00	302.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Due Date : 30/04/2024

SRI SURAJIT SAHOO.

5/108/C, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 02/2024
CONSUMER NO - 02301863
METER NO- 14360203 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/108/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
27	0 27		141.12	0.00	26.00	6.44	10.00	0.00	35.34	219.00	2.00	217.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI SURYA PRATIM DAS

9/52/C,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR -721607

BILL FOR - 02/2024
CONSUMER NO - 02302237
METER NO- 86506934 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/52/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3336	3311	25	131.04	0.00	26.00	5.98	0.00	0.00	31.38	194.00	2.00	192.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI SUSANTA HUTAIT.

KOPT QTR NO A, ROOM NO 5
ANCHORAGE CAMP, PO HALDIA PORT
PIN 721605

BILL FOR - 02/2024
CONSUMER NO - 02301105
METER NO- 14235055 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 26/02/2024
METER LOCATION - A/5 & 6(A/Camp)
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
550	522	28	146.16	0.00	26.00	6.67	0.00	0.00	34.42	213.00	2.00	211.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI SUSANTA KUMAR JANA

9/82/A,KOPT QTR.
HALDIA TOWNSHIP,
PURBAMEDINIPUR PIN.-721607

BILL FOR - 02/2024
CONSUMER NO - 02302113
METER NO- 80225170 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/82/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6440	6386	54	310.62	0.00	26.00	12.88	0.00	0.00	67.28	417.00	3.00	414.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SRI SUSANTA PRADHAN.

5/26/ I, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 02/2024
CONSUMER NO - 02301637
METER NO- 50562067 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/26/I.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6635	6619	16	80.64	0.00	26.00	3.68	0.00	0.00	21.24	132.00	1.00	131.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI SUSHIL SOREN

9/21/A,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR -721607

BILL FOR - 02/2024
CONSUMER NO - 02302246
METER NO- 081302861 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 26/02/2024
METER LOCATION - 9/21/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1797	1796	1	75.00	0.00	5.00	0.23	0.00	0.00	15.44	96.00	0.00	96.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SRI SUSOVAN DEB

9/103/F
HALDIA TOWNSHIP PURBA MEDINIPORE

BILL FOR - 02/2024
CONSUMER NO - 02302299
METER NO- 090203839 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/103/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3333	3300	33	171.36	0.00	26.00	7.82	0.00	0.00	39.50	245.00	2.00	243.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI SUVENDU ADHIKARI.

BANDAR SRAMIK BHABAN, CHIRANJIBPUR
C.P.T OFFICE COMPLEX, HALDIA
PURBAMEDINIPUR - 721604

BILL FOR - 02/2024
CONSUMER NO - 02300971
METER NO- 71731276 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 26/02/2024
METER LOCATION - Block - FB, Room No. - 3
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
41651	41456	195	1380.43	0.00	14.00	46.23	0.00	0.00	277.33	1718.00	14.00	1704.00	0.00

Late Payment Surcharge Per Day - Rs. 0.58
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI SWAPAN BERA

9/78/B,KOPT QTR.,
HALDIA TOWN SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302187
METER NO- 081304613 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/78/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1116	1106	10	75.00	0.00	5.00	2.30	0.00	0.00	15.84	98.00	1.00	97.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SRI SWAPAN KR JANA

STALL NO-2B, RETAIL MARKET
P.O:- HALDIA TOWNSHIP- 721 607
DIST:- PURBA MEDINIPUR.

BILL FOR - 02/2024
CONSUMER NO - 02300056
METER NO- 2321826 Con Load: 1.764
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - R/MARKET 2 B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
45403	45403	0	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.00	2.00	153.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SRI SWAPAN KR. DAS.

GOOMTY AT CL :7 ,OPP TO RETAIL MARKET
P O:-HALDIA TOWNSHIP
PIN:-721607, DIST:- PURBA MEDINIPUR

BILL FOR - 02/2024
CONSUMER NO - 02300578
METER NO- 338895 Con Load: 0.211
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - GOOMTY (NEAR RETAIL MARKET)
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3339	3336	3	105.00	0.00	10.00	0.69	15.00	0.00	25.16	156.00	0.00	156.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI SWAPAN KR. MISRA.

5/62 /C, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 02/2024
CONSUMER NO - 02301736
METER NO- 14300464 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/62/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
48	48	0	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.00	2.00	105.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI SWAPAN KUMAR JANA

5/58/F
HALDIA, T/SHIP
HALDIA

BILL FOR - 02/2024
CONSUMER NO - 02302510
METER NO- 14361745 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/58/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9	4	5	75.00	0.00	5.00	1.15	10.00	0.00	17.55	109.00	1.00	108.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SRI SWAPAN KUMAR JHULKI

9/9-C HALDIA T/SHIP
PURBA MEDINIPUR, HALDIA -721607

BILL FOR - 02/2024
CONSUMER NO - 02302358
METER NO- 90902438 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/9/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4556	4507	49	272.64	0.00	26.00	11.50	0.00	0.00	59.70	370.00	3.00	367.00	0.00

Late Payment Surcharge Per Day - Rs. 0.12

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI SWAPAN KUMAR SETH

9/31/D HALDIA T/S
PURBA MEDINIPORE

BILL FOR - 02/2024
CONSUMER NO - 02302298
METER NO- 81647630 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/31/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4774	4694	80	492.58	0.00	26.00	18.86	0.00	0.00	103.46	641.00	5.00	636.00	0.00

Late Payment Surcharge Per Day - Rs. 0.21
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI SWAPAN MANDAL

CE/13 (A/Camp)
ANCHORAGE CAMP
TOWNSHIP, HALDIA

BILL FOR - 02/2024
CONSUMER NO - 02302455
METER NO- 90941319 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 26/02/2024
METER LOCATION - CE/13 (A/Camp)
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3075	3054	21	110.88	0.00	26.00	5.06	0.00	0.00	27.32	169.00	1.00	168.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI SWARUP KUMAR GHOSH

9/56-F TOWNSHIP
HALDIA
PURBA- MEDINIPORE

BILL FOR - 02/2024
CONSUMER NO - 02302485
METER NO- 90941200 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/56/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2203	2110	93	592.26	0.00	26.00	22.08	0.00	0.00	123.27	764.00	6.00	758.00	0.00

Late Payment Surcharge Per Day - Rs. 0.25
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

Sri T. Srinivas Rao, (Buisness Manager RSI Softech India Pvt. Ltd.)

5/86/F
HALDIA, T/SHIP
HALDIA

BILL FOR - 02/2024
CONSUMER NO - 02302470
METER NO- 14300307 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/86/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1	0 1		75.00	0.00	5.00	0.23	10.00	0.00	17.37	108.00	0.00	108.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

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Due Date : 30/04/2024

SRI TAPAN DAS

9/85/C TOWNSHIP HALDIA
PURBA MEDINIPUR
PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302661
METER NO- 14291753 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/85/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
106	62	44	240.99	0.00	26.00	10.35	0.00	0.00	53.39	331.00	3.00	328.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI TAPAN JANA.

KOPT QTR NO 5/80/B,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN:721607

BILL FOR - 02/2024
CONSUMER NO - 02301046
METER NO- 14300030 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/80/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
225	130	95	606.50	0.00	26.00	22.54	10.00	0.00	128.02	793.00	7.00	786.00	0.00

Late Payment Surcharge Per Day - Rs. 0.26
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SRI TAPAN JANA.

9/85/C, HALDIA TOWNSHIP,
HALDIA, PURBA MEDINIPUR,
PIN-721607.

BILL FOR - 02/2024
CONSUMER NO - 02301426
METER NO- 0482577 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/88/E
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9771	9670	101	650.82	0.00	26.00	23.92	0.00	0.00	134.89	836.00	7.00	829.00	0.00

Late Payment Surcharge Per Day - Rs. 0.28

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SRI TAPAN KADMA.

9/97 - C, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 02/2024
CONSUMER NO - 02301642
METER NO- 50461233 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/97/C.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2208	2195	13	75.00	0.00	5.00	2.99	0.00	0.00	15.98	99.00	1.00	98.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI TAPAN KR GHOSH

STALL NO-7(NEW)
PERISHABLE MARKET
P.O-HALDIA TOWNSHIP- 721607

BILL FOR - 02/2024
CONSUMER NO - 02300181
METER NO- 95790933 Con Load: 1.5
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - P/MKT-7 (NEW).
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1572	1545	27	161.56	0.00	90.00	6.44	0.00	0.00	49.67	308.00	3.00	305.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI TAPAN KR MONDAL

STALL NO-3(NEW)
PERISHABLE MARKET
P.O-HALDIA TOWNSHIP- 721607

BILL FOR - 02/2024
CONSUMER NO - 02300194
METER NO- 3022824 Con Load: 2
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - P/MKT-3 NEW
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9496	9477	19	115.40	0.00	120.00	4.60	15.00	0.00	49.09	304.00	2.00	302.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI TAPAN KUMAR BHATTACHARYYA

QTR NO.-4/055/C
HALDIA TOWNSHIP
PURBA MEDINIPUR

BILL FOR - 02/2024
CONSUMER NO - 02302590
METER NO- 219433 Con Load: 1.0
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 23/02/2024
METER LOCATION - 4/055/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1872	1795	77	471.22	0.00	30.00	18.17	10.00	0.00	101.91	631.00	5.00	626.00	0.00

Late Payment Surcharge Per Day - Rs. 0.20
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI TAPAN KUMAR DAS.

9/26/J HALDIA TOWNSHIP HAL 5389
HALDIA - PURBA MEDINIPORE
PIN 721606

BILL FOR - 02/2024
CONSUMER NO - 02302479
METER NO- 090941473 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/26/J
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
690	675	15	75.60	0.00	26.00	3.45	0.00	0.00	20.22	125.00	1.00	124.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
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2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Due Date : 30/04/2024

SRI TAPAN MAITY

HALDIA T/SHIP 9/30 -L
PURBA MEDINIPUR PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02302327
METER NO- 90813018 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/30/L
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2544	2507	37	196.68	0.00	26.00	8.74	0.00	0.00	44.55	276.00	2.00	274.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI TAPAS PANDA

9/105/D,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302100
METER NO- 050800615 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/105/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4549	4522	27	141.12	0.00	26.00	6.44	0.00	0.00	33.41	207.00	2.00	205.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI TEJBHAN SINGH.

5/67/D, C.P.T,
HALDIA TOWNSHIP
PURBA MEDINIPORE, PIN : 721607

BILL FOR - 02/2024
CONSUMER NO - 02301533
METER NO- 14361222 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/67/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
109	48 61		357.30	0.00	26.00	14.49	10.00	0.00	78.50	486.00	4.00	482.00	0.00

Late Payment Surcharge Per Day - Rs. 0.15
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SRI TUHIN SUBHRA DHARA.

9/96 /D, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 02/2024
CONSUMER NO - 02301612
METER NO- 50329099 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/96/D.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12945	12903	42	228.33	0.00	26.00	9.89	0.00	0.00	50.86	315.00	3.00	312.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

State Bank Of India.

THE BRANCH MANAGER, SBI
IOC TOWNSHIP BRANCH,
PO HALDIA TOWNSHIP, PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02300725
METER NO - 1062176 Con Load: 7
METER TYPE - Phase 3
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 23/02/2024
METER LOCATION - Consumers Co-Operative Society.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
183946	183211	735	6355.28	667.17	210.00	174.11	30.00	0.00	1,303.11	8740.00	67.00	8673.00	0.00

Late Payment Surcharge Per Day - Rs. 2.93

(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

STATE BANK OF INDIA

I O C TOWNSHIP BRANCH
P.O:-HALDIA TOWNSHIP- 721 607
DIST:- PURBA MEDINIPUR.

BILL FOR - 02/2024
CONSUMER NO - 02300148
METER NO- 11855847 Con Load: 58.24
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - I.O.C. TOWNSHIP BRANCH.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
673860	671520	2340	21365.70	3774.02	3,494.00	554.30	50.00	0.00	4,901.82	34140.00	254.00	33886.00	0.00

Late Payment Surcharge Per Day - Rs. 10.48
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Due Date : 30/04/2024

M/S SUBAL MAITY

STALL NO - 14 (NEW)
C P T PERISHABLE MARKET
P.O-HALDIA TOWNSHIP- 721607

BILL FOR - 02/2024
CONSUMER NO - 02300438
METER NO- 3079303 Con Load: 2.5
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - P/MKT- 14&15(NEW)
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
93067	92952	115	794.60	0.00	150.00	27.14	15.00	0.00	189.95	1177.00	10.00	1167.00	0.00

Late Payment Surcharge Per Day - Rs. 0.34

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Due Date : 30/04/2024

SUBHASH MAITY.

STALL NO-1B, RETAIL MARKET
P.O:- HALDIA TOWNSHIP- 721 607
DIST:- PURBA MEDINIPUR.

BILL FOR - 02/2024
CONSUMER NO - 02300058
METER NO- 01396467 Con Load: 2
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - RETAIL MARKET.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7241	7229	12	105.00	0.00	10.00	2.76	15.00	0.00	25.56	158.00	2.00	156.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SUBRATA KUMAR HAZRA.

Quaterno:9/96/E
Haldia Township,Haldia-721607

BILL FOR - 02/2024
CONSUMER NO - 02301395
METER NO- 61848274 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/96/E
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1279	1268	11	75.00	0.00	5.00	2.53	0.00	0.00	15.89	98.00	1.00	97.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SUDIP KR. MAITY.

KOPT QTR NO 9/37/G HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02301081
METER NO- 01396634 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/37/G.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10772	10727	45	247.32	0.00	26.00	10.58	10.00	0.00	56.58	350.00	3.00	347.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SUDIPTA SARKAR.

9/67/C, C.P. T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 02/2024
CONSUMER NO - 02301714
METER NO- 42643716 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/67/C.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
14127	14038	89	563.78	0.00	26.00	21.16	0.00	0.00	117.61	729.00	6.00	723.00	0.00

Late Payment Surcharge Per Day - Rs. 0.24
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

SUPDT OF POST OFFICE

TAMLUK DIVN. P&T QUARTERS
P. O:- TAMLUK
DIST:- PURBA MEDINIPUR.

BILL FOR - 02/2024
CONSUMER NO - 02300330
METER NO- 22143354 Con Load: 8
METER TYPE - Phase 3
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 26/02/2024
METER LOCATION - Township (Postal Staff) Cluster - 18.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1580	1485	95	606.50	0.00	240.00	22.54	30.00	0.00	173.07	1072.00	9.00	1063.00	0.00

Late Payment Surcharge Per Day - Rs. 0.26
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

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3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SURVEYOR-IN-CHARGE, MERCANTILE MARINE DEPARTMENT, Haldia

Chiranjibpur, Haldia, East Medinipur,
West Bengal - 721604
(Bill against Qtr. No. 5/41/M)

BILL FOR - 02/2024
CONSUMER NO - 02300520
METER NO- 2321782 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/041/M
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
14805	14805	0	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.00	2.00	105.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SURVEYOR-IN-CHARGE, MERCANTILE MARINE DEPARTMENT, Haldia

Chiranjibpur, Haldia, East Medinipur,
West Bengal - 721604
(Bill against Qtr. No. 4/20/D)

BILL FOR - 02/2024
CONSUMER NO - 02302416
METER NO- 11126435 Con Load: 1.0
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 23/02/2024
METER LOCATION - 4/20/D.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
25813	25790	23	120.96	0.00	30.00	5.52	10.00	0.00	32.05	199.00	2.00	197.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SUVODRA CONSTRUCTION.

5/27/B KOPT QTR. HALDIA T.SHIP
PURBA MEDINIPORE
721607

BILL FOR - 02/2024
CONSUMER NO - 02302222
METER NO- 74412216 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/27/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2846	2819	27	141.12	0.00	26.00	6.44	0.00	0.00	33.41	207.00	2.00	205.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

SYD. ABDUL MANNAN

STALL NO-38(NEW)
PERISHABLE MARKET
P.O-HALDIA TOWNSHIP- 721607

BILL FOR - 02/2024
CONSUMER NO - 02300190
METER NO- 99602561 Con Load: 1.5
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - P/MKT - 38
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
142	141	1	105.00	0.00	10.00	0.23	0.00	0.00	22.18	137.00	1.00	136.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Due Date : 30/04/2024

SYED AMIR HOSSION

STALL NO:-19(OLD),PERISHABLE MARKET,
P.O:-HALDIA TOWNSHIP,PIN:- 721 607,
DIST:- PURBA MEDINIPUR.

BILL FOR - 02/2024
CONSUMER NO - 02300460
METER NO- 10110879 Con Load: 0.282
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - PERISHABLE MARKET-19.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3992	3992	0	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.00	2.00	153.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

Syed Tahidur Rahaman

4/54/G
HALDIA, TOWNSHIP
PURBA MEDINIPUR

BILL FOR - 02/2024
CONSUMER NO - 02302612
METER NO- 99610408 Con Load: 1.176
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 23/02/2024
METER LOCATION - 4/54/G
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2331	2261	70	421.38	0.00	35.00	16.56	0.00	0.00	91.04	564.00	5.00	559.00	0.00

Late Payment Surcharge Per Day - Rs. 0.18
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

T&T Project Ltd.

5/115/K
HALDIA, TOWNSHIP
PURBA MEDINIPUR

BILL FOR - 02/2024
CONSUMER NO - 02302609
METER NO- 99616573 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/115/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
993	971	22	115.92	0.00	26.00	5.29	0.00	0.00	28.34	176.00	1.00	175.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

M/S T.M.INTERNATIONAL LOGISTICS LTD.

FINGER JETTY ROAD
CHIRANJIBPUR
HALDIA PIN 721604

BILL FOR - 02/2024
CONSUMER NO - 92300465
METER NO- 10287834 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 17/02/2024
METER LOCATION - AF/002/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
34917	34884	33	171.36	0.00	14.00	7.82	10.00	0.00	39.11	242.00	2.00	240.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

M/s.T.P.Roy Chowdhury & Company Pvt.Ltd.

G C BERTH,HALDIA DOCK COMPLEX
HALDIA PIN721604

BILL FOR - 02/2024
CONSUMER NO - 02300811
METER NO- 07723292 Con Load: 4.6
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 28/02/2024
METER LOCATION - G.C.BERTH.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
74820	74749	71	443.96	0.00	276.00	16.79	15.00	0.00	144.71	896.00	7.00	889.00	0.00

Late Payment Surcharge Per Day - Rs. 0.19
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

TAPAN BERA.

9/37/F,
HALDIA T/SHIP
PURBAMEDINIPUR. PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02301933
METER NO- 63130782 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/37/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5465	5410	55	316.95	0.00	26.00	13.11	0.00	0.00	68.54	425.00	4.00	421.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

TAPAN KUMAR NAYAK.

9/66/A C P T T/SHIP
HALDIA TOWNSHIP
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02301870
METER NO- 61903037 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/66/A.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7633	7633	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

M/S TARA MARINE SYNDICATE(P) LTD.

30 JAY KRISHNA PAUL ROAD
KOLKATA 700023

BILL FOR - 02/2024
CONSUMER NO - 02300544
METER NO- 2787865 Con Load: 0.658
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 17/02/2024
METER LOCATION - BLOCK -E CJP.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7326	7326	0	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.00	2.00	153.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
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Due Date : 30/04/2024

TATA IRON & STEEL COMPANY LTD

FINGER JETTY ROAD,
CHIRANJIBPUR ,P.O:- HALDIA- 721 604,
DIST:- PURBA MEDINIPUR.

BILL FOR - 02/2024
CONSUMER NO - 02300226
METER NO- 13969092 Con Load: 35
METER TYPE - Phase 3
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 26/02/2024
METER LOCATION - CL - 19.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
267400	265660	1740	15897.98	1718.66	1,050.00	412.16	30.00	0.00	3,347.60	22456.00	174.00	22282.00	0.00

Late Payment Surcharge Per Day - Rs. 7.34

(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

THE ASSISTANT GARRISON ENGINEER B/R HALDIA.

MILITARY ENGINEER SERVICES.
COAST GUARD RESIDENTIAL COMPLEX.
'VIKRAM ENCLAVE', HALDIA TOWNSHIP-721605

BILL FOR - 02/2024
CONSUMER NO - 02300095
METER NO- 13166627 Con Load: 40
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - JETTY / ANCH
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7280	7280	0	105.00	0.00	10.00	0.00	50.00	0.00	31.76	197.00	2.00	195.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

THE BRANCH MANAGER,S. B. I.,

STATE BANK OF INDIA
IOC TOWNSHIP BRANCH
PO-HALDIA TOWNSHIP-721607

BILL FOR - 02/2024
CONSUMER NO - 02300396
METER NO- 22105071 Con Load: 50
METER TYPE - Phase 3
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 26/02/2024
METER LOCATION - CL-20
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
73750	70400	3350	31193.96	3315.29	1,500.00	793.73	30.00	0.00	6,452.16	43285.00	335.00	42950.00	0.00

Late Payment Surcharge Per Day - Rs. 14.38

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

THE CHIEF EXECUTIVE OFFICER, ICARE.

KOPT QTR NO 9/16/C,HALDIA TOWNSHIP
PO :HALDIA TOWNSHIP
PIN 721607

BILL FOR - 02/2024
CONSUMER NO - 02300999
METER NO- 2101048 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/16/C.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
15045	14996	49	272.64	0.00	26.00	11.50	0.00	0.00	59.70	370.00	3.00	367.00	0.00

Late Payment Surcharge Per Day - Rs. 0.12
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Due Date : 30/04/2024

The General Secretary (Phani Ch. Chakraborty)

IB-4242664115/30/A

BILL FOR - 02/2024
CONSUMER NO - 02302424
METER NO- IB-4266411 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/30/A.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
28689	28683	6	105.00	0.00	10.00	1.38	15.00	0.00	25.29	157.00	1.00	156.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

THE GENERAL SECRETARY, KOLKATA PORT TRUST PERMANENT EMPL

9/025/A, C.P.T. QTR.
HALDIA TOWNSHIP
PURBA MEDINIPUR, PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02302003
METER NO- 10314089 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/025/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6133	6126	7	75.00	0.00	5.00	1.61	10.00	0.00	17.63	109.00	1.00	108.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

The Secretary, Haldia Dock Contractors' Association

BLOCK-U
CJP CAMP.
DOCK ZONE

BILL FOR - 02/2024
CONSUMER NO - 02302614
METER NO- 1H3139053 Con Load: 3.529
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 17/02/2024
METER LOCATION - Block - U, CJP Camp Dock Zone
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
248	241	7	105.00	0.00	10.00	1.61	0.00	0.00	22.45	139.00	3.00	136.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

The Secretary, Haldia Township Sri Sri Ramakrishna Sevayatan

ANCHORAGE CAMP
HALDIA, T/SHIP
HALDIA

BILL FOR - 02/2024
CONSUMER NO - 02302404
METER NO- 17165990 Con Load: 1.301
METER TYPE - Phase 3
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 26/02/2024
METER LOCATION - Anchorage Camp
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4413	4265	148	1011.78	0.00	39.00	34.96	0.00	0.00	209.00	1295.00	11.00	1284.00	0.00

Late Payment Surcharge Per Day - Rs. 0.43
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

THE SECRETARY, HDI.

5/55/D, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 02/2024
CONSUMER NO - 02301685
METER NO- 14300024 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/02/2024
METER LOCATION - 5/55/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
37	25	12	75.00	0.00	5.00	2.76	10.00	0.00	17.86	111.00	1.00	110.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

THE SUB-DIVISIONAL OFFICER, TELEGRAPHS, HALDIA (CL-19)

CL 19 (TELECOM STAFF QTR) T/SHIP
HALDIA 721606

BILL FOR - 02/2024
CONSUMER NO - 02302339
METER NO- WBB14220 Con Load: 60
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - CL - 19 (Telecom Staff Qtr.)
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
387835	385192	2643	24179.94	4218.30	3,600.00	626.06	0.00	0.00	5,468.16	38092.00	284.00	37808.00	0.00

Late Payment Surcharge Per Day - Rs. 11.84
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

THE SUB-DIVISIONAL OFFICER, TELEGRAPHS, HALDIA (HPSU BLDG.)

HPSU BLDG. (SWITCH ROOM) T /SHIP
HALDIA 721606

BILL FOR - 02/2024
CONSUMER NO - 02302340
METER NO- IC-477181 Con Load: 15
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 18/02/2024
METER LOCATION - HPSU BLDG. (SWITCH ROOM).
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7798	7798	0	105.00	0.00	10.00	0.00	50.00	0.00	31.76	197.00	2.00	195.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Due Date : 30/04/2024

THE SUB-DIVISIONAL OFFICER, TELEGRAPHS, HALDIA.

HALDIA TOWNSHIP TELEPHONE EXCHANGE
P.O:-HALDIA TOWNSHIP
DIST: PURBA MEDINIPUR, PIN:-721 607.

BILL FOR - 02/2024
CONSUMER NO - 02300016
METER NO- 10121736/1 Con Load: 40
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - CLUSTER - 9.(TEL.EXCH.)
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2802300	2797270	5030	46360.12	7417.82	2,400.00	1,191.63	50.00	0.00	9,625.34	67045.00	500.00	66545.00	0.00

Late Payment Surcharge Per Day - Rs. 22.41
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Due Date : 30/04/2024

M/S. TRADECON SHIPPING & LOGISTICS.

BLOCK - K, CHIRANJIBPORE,
HALDIA
PURBA MEDINIPORE

BILL FOR - 02/2024
CONSUMER NO - 02301814
METER NO- 1U111337 Con Load: 6.523
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 17/02/2024
METER LOCATION - BLOCK - K, CHIRANJIBPUR CAMP.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
22372	22258	114	786.40	0.00	391.00	26.91	0.00	0.00	231.83	1436.00	12.00	1424.00	0.00

Late Payment Surcharge Per Day - Rs. 0.33

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Due Date : 30/04/2024

M/S. TRADECON SHIPPING LOGISTICS PVT. LTD.

BLOCK-K,CJP.CAMP
HALDIA.
PURBA MEDINIPUR. PIN-721605

BILL FOR - 02/2024
CONSUMER NO - 02302041
METER NO- 14923637 Con Load: 5.882
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 17/02/2024
METER LOCATION - BLOCK - K, CJP CAMP.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
14583	14563	20	121.17	0.00	353.00	4.83	0.00	0.00	92.21	571.00	5.00	566.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Due Date : 30/04/2024

M/S. TRANSWORLD GLOBAL LOGISTICS SOLUTIONS INDIA PVT. LTD

BLOCK-I, CJP. CAMP
HALDIA
PURBA MEDINIPUR. PIN-721604

BILL FOR - 02/2024
CONSUMER NO - 02301990
METER NO- N-17790 Con Load: 5
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 17/02/2024
METER LOCATION - BLOCK - I, CJP CAMP.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
65748	65704	44	259.65	0.00	300.00	10.35	15.00	0.00	112.61	698.00	6.00	692.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

M/S. TRIM LAND CONSTRUCTION.

9/26/C, K.O.P.T
HALDIA TOWN SHIP
PURBA MEDINIPUR PIN-721607

BILL FOR - 02/2024
CONSUMER NO - 02301914
METER NO- 63130793 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/26/C.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6207	6142	65	385.78	0.00	26.00	15.41	0.00	0.00	82.23	509.00	4.00	505.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

M/S. UMA CORPORATION.

9/17/D, CPT,
HALDIA TOWNSHIP
PURBA MEDINIPORE

BILL FOR - 02/2024
CONSUMER NO - 02301585
METER NO- 072328403 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/17/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3063	3060	3	75.00	0.00	5.00	0.69	0.00	0.00	15.53	96.00	0.00	96.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

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Due Date : 30/04/2024

UNITED BANK OF INDIA (TOWNSHIP BRANCH)

NEAR CPT HOSPITAL
P.O:-HALDIA TOWNSHIP- 721 607.
DIST-PURBA MEDINIPUR.

BILL FOR - 02/2024
CONSUMER NO - 92300047
METER NO- 16924927 Con Load: 10
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - TOWNSHIP BRANCH.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
38790	37952	838	7411.76	1016.05	600.00	198.49	0.00	0.00	1,580.47	10807.00	82.00	10725.00	0.00

Late Payment Surcharge Per Day - Rs. 3.52

(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Due Date : 30/04/2024

UNITED BANK OF INDIA

LOCATION HALDIA REFINERY
P.O:- HALDIA- 721 604
DIST:- PURBA MEDINIPUR.

BILL FOR - 02/2024
CONSUMER NO - 02300210
METER NO- 18148812 Con Load: 30.5
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 18/02/2024
METER LOCATION - J/Tower Branch.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
60999	60291	708	6203.08	1014.83	1,830.00	167.67	0.00	0.00	1,578.64	10794.00	82.00	10712.00	0.00

Late Payment Surcharge Per Day - Rs. 3.01

(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

UNITED BANK OF INDIA

HALDIA BRANCH
P.O.-CHIRANJIBUR, HALDIA- 721 604
DIST-PURBA MEDINIPUR.

BILL FOR - 02/2024
CONSUMER NO - 92300019
METER NO- 1K137452 Con Load: 5
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - CL - 19.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
140860	140320	540	4642.62	627.52	300.00	127.88	0.00	0.00	976.07	6674.00	51.00	6623.00	0.00

Late Payment Surcharge Per Day - Rs. 2.20
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Due Date : 30/04/2024

M/S. UNITED LINER SHIPPING SERVICES LLP

OLD P& T BLDG. CHIRANJIBPUR, DOCK ZONE
HALDIA
PURBA MEDINIPUR. PIN-721604

BILL FOR - 02/2024
CONSUMER NO - 02301987
METER NO- 13172599 Con Load: 16.918
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 17/02/2024
METER LOCATION - OLD P&T BLDG. CJP DOCK ZONE.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		0	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.00	2.00	135.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Bill for a particular month will be available for next three months.

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

M/S. UPL LTD.

Near Anchorange Camp
Haldia Township
Purba Medinipore - 721607

BILL FOR - 02/2024
CONSUMER NO - 02301805
METER NO- 8874 Con Load: 100
METER TYPE - Phase 3
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 26/02/2024
METER LOCATION - NEAR ANCH. CAMP
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
82880	82460	420	3368.00	640.29	3,000.00	99.59	30.00	0.00	1,250.79	8389.00	65.00	8324.00	0.00

Late Payment Surcharge Per Day - Rs. 1.67
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Due Date : 30/04/2024

USHA PATI DHARA

OIL MILL, MAKHAN BABUR BAZAR
PO HALDIA TOWN SHIP, PIN:-721 607
DIST:- PURBA MEDINIPUR

BILL FOR - 02/2024
CONSUMER NO - 02300005
METER NO- 14932638 Con Load: 21.6
METER TYPE - Phase 3
CATEGORY - Industrial Consumer / B(I-U)
READING DATE - 26/02/2024
METER LOCATION - M. B. BAZAR.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
51020	50840	180	967.55	0.00	1,620.00	42.55	100.00	0.00	525.54	3256.00	26.00	3230.00	0.00

Late Payment Surcharge Per Day - Rs. 0.41

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Due Date : 30/04/2024

M/S VISA STEEL LTD.

VISA HOUSE
8/10, ALIPORE ROAD,
KOLKATA- 700027

BILL FOR - 02/2024
CONSUMER NO - 02300521
METER NO- IK-000743 Con Load: 14.470
METER TYPE - Phase 3
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 17/02/2024
METER LOCATION - Block - H CJP Camp.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
565	565	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Due Date : 30/04/2024

VIVEKANANDA MISSION SCHOOL

ANCHORAGE CAMP
P.O:- HALDIA PORT- 721 605
DIST-PURBA MEDINIPUR.

BILL FOR - 02/2024
CONSUMER NO - 02300351
METER NO- 90813005 Con Load: 0.150
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 26/02/2024
METER LOCATION - Block Patho, Room No. - 1
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12789	12789	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

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Due Date : 30/04/2024

W B ST HANDLOOM WEAVERS COOP

SOCIETY LTD
SHOP NO-8,TOWNSHIP RETAIL MARKET,
P.O:-HALDIA TOWNSHIP-721 607.

BILL FOR - 02/2024
CONSUMER NO - 02300062
METER NO- 50650888 Con Load: 1.5
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - R/MKT - 8.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
20438	20358	80	511.64	0.00	90.00	18.86	0.00	0.00	119.45	740.00	6.00	734.00	0.00

Late Payment Surcharge Per Day - Rs. 0.22

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Due Date : 30/04/2024

M/S. WASH-N-IRON

P/MARKET & ST.XAVIER'S HIGH SCHOOL
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 02/2024
CONSUMER NO - 02301790
METER NO- 42538456 Con Load: 2.352
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - NEAR P/MARKET.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
28097	27862	235	1839.92	201.63	141.00	55.66	0.00	0.00	392.04	2630.00	20.00	2610.00	0.00

Late Payment Surcharge Per Day - Rs. 0.86

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

WELFARE COMMISSIONER

WEST BENGAL LABOUR WELFARE BOARD
P.3, C.I.T SCHEME (7-M)
KANKURGACHI, KOLKATA - 54.

BILL FOR - 02/2024
CONSUMER NO - 02300201
METER NO- 6614 Con Load: 5
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - CL-9
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
39832	39832	0	105.00	0.00	10.00	0.00	50.00	0.00	31.76	197.00	2.00	195.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 30/04/2024

YEARUL HAQUE SHA.

9/35/L KOPT QTR HALDIA T/S
PURBA MEDINIPORE
721607

BILL FOR - 02/2024
CONSUMER NO - 02302219
METER NO- 83290492 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/02/2024
METER LOCATION - 9/35/L
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7322	7252	70	421.38	0.00	26.00	16.56	0.00	0.00	89.31	553.00	5.00	548.00	0.00

Late Payment Surcharge Per Day - Rs. 0.18

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 30/04/2024

ZAM ZAM CLOTH CENTRE

STALL NO: 30(OLD)
C P T PERISHABLE MARKET
P.O:-HALDIA TOWNSHIP- 721 607

BILL FOR - 02/2024
CONSUMER NO - 02300458
METER NO- 10110863 Con Load: 0.5
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 26/02/2024
METER LOCATION - PERISHABLE MARKET-30
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5136	5128	8	105.00	0.00	10.00	1.84	15.00	0.00	25.38	157.00	1.00	156.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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