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Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1674

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAJJK 0361 L

| | | |
|-------------------------------------|----------------------------------|-------------------------------|
| A S ENTERPRISE | BILL FOR - | JANUARY 2021 |
| 1A,CPT RETAIL MARKET; | HAL NO- | 749 |
| PO-HALDIA TOWNSHIP; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPUR;;PIN-721 607 | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 17/05/1993 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 24.40 | 128.19 | 3,127.84 | 0.00 | 0.00 | 3,127.84 |
| Total Amount (s) (Rs.): | | | | | | | 3,128.00 |

| | |
|---|-----------------|
| Total Value of Service (Taxable Value): | 3,128.00 |
| State GST @ 9.00 on Value of Service : | 282.00 |
| Central GST @ 9.00 on Value of Service : | 282.00 |
| Total Payable Amount (RS.) | 3,692.00 |
| Rebate for Payment within Due Date (Rs.) : | 78.00 |
| Net Due if paid within Due Date (Rs.) : | 3,614.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR SETTING UP OF A SOUTH INDIAN RESTAURANT & SELLING TIN FOOD.
 ICECREAM, CAKE ETC.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

IRN : 8a7c34913f3fdb8f3f43d5e5c44c1cad33514faa7bf07503b0aa25a578cbb55

Bill No. LE/BBB/2020/1644

TAX INVOICE

Service Catagory: Real Estate Services

Bill Date : 29/01/2021

DUE DATE : 15/02/2021

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L1Z3

PAN : AAJK 0361 L

ALLAHABAD BANK

CHIRANJIBPUR BRANCH;
 PO-HALDIA, DIST-PURBA MEDINIPUR;
 PIN-721 604.
State Code : 19
GSTIN No. 19AACCA8464F1ZJ
Place Of Supply: West Bengal

BILL FOR -

JANUARY 2021

HAL NO-

612

LEASE/LICENSE/W.LEAVE/HOARDING -

License

ZONE OF ALLOTMENT -

DOCK ZONE

DATE OF OCCUPATION -

21/02/1991

MEASUREMENT IN -

SQ.METER

RATE IN -

PER SQ.METER PER MONTH

SAC CODE -

997212

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 154.00 | 119.79 | 18,447.66 | 0.00 | 0.00 | 18,447.66 |
| Total Amount (s) (Rs.): | | | | | | | 18,448.00 |

Total Value of Service (Taxable Value): 18,448.00

State GST @ 9.00 on Value of Service : 1,660.00

Central GST @ 9.00 on Value of Service : 1,660.00

Total Payable Amount (RS.) 21,768.00

Rebate for Payment within Due Date (Rs.) : 461.00

Net Due if paid within Due Date (Rs.) : 21,307.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR ESTABLISHMENT OF BRANCH OFFICE

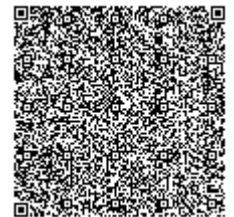
For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.





Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1600

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAAJK 0361 L

| | | |
|-------------------------------------|---|-------------------------------|
| ALOK KUMAR HAZRA | BILL FOR - | JANUARY 2021 |
| VILL-SIJBERIA, P.O.- SIBRAMNAGAR; | HAL NO- | 2020 |
| P.S-SUTAHATA, | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPUR; | ZONE OF ALLOTMENT - | DOCK INTERIOR ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 04/10/2006 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 5.74 | 155.05 | 889.99 | 0.00 | 0.00 | 889.99 |
| Total Amount (s) (Rs.): | | | | | | | 890.00 |

| | |
|---|-----------------|
| Total Value of Service (Taxable Value): | 890.00 |
| State GST @ 9.00 on Value of Service : | 80.00 |
| Central GST @ 9.00 on Value of Service : | 80.00 |
| Total Payable Amount (RS.) | 1,050.00 |
| Rebate for Payment within Due Date (Rs.) : | 22.00 |
| Net Due if paid within Due Date (Rs.) : | 1,028.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ALTERNATIVE COVERED SPACE ADJACENT TO ORE AND COAL BERTH CANTEN IN DOCK INTERIOR ZONE
 FOR PUBLIC TELEPHONE BOOTH

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0717

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

| | | |
|---|---|-------------------------------|
| ALPANA GHORAI | BILL FOR - | JANUARY 2021 |
| KOPT. QTRS. NO.9/56/A; | HAL NO- | 3659 |
| PO- HALDIA TOWNSHIP; DIST. - PURBA MEDINIPUR; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PIN-721 607 | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 12/04/2012 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 12/01/2021 | 06/04/2021 | 36.00 | 99.58 | 10,199.57 | 0.00 | 0.00 | 10,199.57 |
| 07/04/2021 | 11/12/2021 | 36.00 | 101.57 | 29,818.34 | 0.00 | 0.00 | 29,818.34 |

Total Amount (s) (Rs.): 40,018.00

Total Value of Service (Taxable Value):

40,018.00

Total Payable Amount (RS.)

40,018.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

40,018.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE KOPT QTRS. (NO.9/56/A) AT CLUSTER 9, HALDIA TOWNSHIP IN THE RESIDENCIAL ZONE

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1664

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

| | | |
|---|----------------------------------|-------------------------------|
| AMAR NATH CHANDRA | BILL FOR - | JANUARY 2021 |
| STALL NO -32, PERISHABLE MARKET TOWNSHIP; | HAL NO- | 679 |
| PO-HALDIA TOWNSHIP; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPUR | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 06/01/1992 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 4.18 | 103.06 | 431.00 | 0.00 | 0.00 | 431.00 |
| Total Amount (s) (Rs.): | | | | | | | 431.00 |

| | |
|---|---------------|
| Total Value of Service (Taxable Value): | 431.00 |
| State GST @ 9.00 on Value of Service : | 39.00 |
| Central GST @ 9.00 on Value of Service : | 39.00 |
| Total Payable Amount (RS.) | 509.00 |
| Rebate for Payment within Due Date (Rs.) : | 11.00 |
| Net Due if paid within Due Date (Rs.) : | 498.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR UTENSIL SHOP

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0711

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

| | | |
|---|---|-------------------------------|
| AMIT KUMAR SAMANTA | BILL FOR - | JANUARY 2021 |
| KOPT QTRS 9/73/A; | HAL NO- | 3209 |
| PO- HALDIA TOWNSHIP; DIST. - PURBA MEDINIPUR; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PIN-721 607 | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 27/12/2010 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 27/01/2021 | 06/04/2021 | 36.00 | 99.58 | 8,464.95 | 0.00 | 0.00 | 8,464.95 |
| 07/04/2021 | 26/12/2021 | 36.00 | 101.57 | 31,587.62 | 0.00 | 0.00 | 31,587.62 |

Total Amount (s) (Rs.): 40,053.00

Total Value of Service (Taxable Value):

40,053.00

Total Payable Amount (RS.)

40,053.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

40,053.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE KOPT QTRS. (NO. 9/73/A) AT CLUSTER 9, HALDIA TOWSHIP IN THE RESIDENCIAL ZONE

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0742

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

| | | |
|---|---|---------------------|
| AMIT KUMAR SAMANTA | BILL FOR - | JANUARY 2021 |
| KOPT DORMITORY QUARTERS(NO. 1/23) CHIRANJIBPUR; | HAL NO- | 4223 |
| P.O. HALDIA; DIST: PURBA MEDINIPUR | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| 'PIN:721 604; | ZONE OF ALLOTMENT - | DOCK ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 28/07/2015 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 28/01/2021 | 06/04/2021 | 7.06 | 82.26 | 1,352.60 | 0.00 | 0.00 | 1,352.60 |
| 07/04/2021 | 27/12/2021 | 7.06 | 83.91 | 5,136.73 | 0.00 | 0.00 | 5,136.73 |

Total Amount (s) (Rs.): 6,489.00

Total Value of Service (Taxable Value):

6,489.00

Total Payable Amount (RS.)

6,489.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

6,489.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF DORMITORY QUARTERS (NO.1/23) AT CHIRANJIBPUR FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0755

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJJK 0361 L

| | | |
|---|---|-------------------------|
| AMRIT KUMAR DEY | BILL FOR - | JANUARY 2021 |
| KoPT QUARTERS. (NO-9/16/F & 9/16/B); | HAL NO- | 4419 |
| PO- HALDIA TOWNSHIP; DIST. - PURBA MEDINIPUR; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PIN-721 607 | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 29/06/2016 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 29/01/2021 | 06/04/2021 | 36.00 | 99.58 | 8,233.66 | 0.00 | 0.00 | 8,233.66 |
| 07/04/2021 | 28/12/2021 | 36.00 | 101.57 | 31,823.52 | 0.00 | 0.00 | 31,823.52 |

Total Amount (s) (Rs.): 40,057.00

Total Value of Service (Taxable Value):

40,057.00

Total Payable Amount (RS.)

40,057.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

40,057.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF A TYPE QUARTERS (NO. 9/16/B) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL PURPOSE.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1563

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAAJK 0361 L

| | | |
|--|----------------------------------|-------------------------------|
| APANJAN VARIETY STORES | BILL FOR - | JANUARY 2021 |
| PROP:- ATATUR RAHAMAN KHAN ; | HAL NO- | 1136 |
| GOOMTY AT CLUSTER - 9; NEAR YOUTH CLUB; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| P.O.-HALDIA TOWNSHIP; DIST-PURBA MEDINIPUR-721 607 | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 04/10/2001 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 3.72 | 128.19 | 476.87 | 0.00 | 0.00 | 476.87 |
| Total Amount (s) (Rs.): | | | | | | | 477.00 |

| | |
|---|---------------|
| Total Value of Service (Taxable Value): | 477.00 |
| State GST @ 9.00 on Value of Service : | 43.00 |
| Central GST @ 9.00 on Value of Service : | 43.00 |
| Total Payable Amount (RS.) | 563.00 |
| Rebate for Payment within Due Date (Rs.) : | 12.00 |
| Net Due if paid within Due Date (Rs.) : | 551.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF GOOMTY AT CL.-9 MSG. ABOUT 3.72 SQ MTRS AT HALDIA TOWNSHIP FOR GROCERY & STATIONERY GOODS SHOP

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1640

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

| | | |
|-------------------------------------|---|-------------------------------|
| APARNA HALDER (SAMANTA) | BILL FOR - | JANUARY 2021 |
| KOPT QTRS. NO.9/16/E, | HAL NO- | 5354 |
| P.O.-HALDIA TOWNSHIP, | LEASE/LICENSE/W.LEAVE/HOARDING - | Other |
| DSIT.-PURBA MEDINIPUR | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 24/07/2020 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER MONTH (FIXED RENT) |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 36.00 | 310.00 | 310.00 | 0.00 | 0.00 | 310.00 |
| Total Amount (s) (Rs.): | | | | | | | 310.00 |

Total Value of Service (Taxable Value):

310.00

Total Payable Amount (RS.)

310.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

310.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.9/16/E) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE, HALDIA FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0738

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAJK 0361 L

| | | |
|---|---|-------------------------|
| APURBA KUMAR JANA | BILL FOR - | JANUARY 2021 |
| KoPT QUARTERS (NO.- 9/38/H) ; | HAL NO- | 4210 |
| P.O. - HALDIA TOWNSHIP; DIST - PURBA MEDINIPUR; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PIN - 721 607. | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 14/07/2015 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 14/01/2021 | 06/04/2021 | 36.00 | 99.58 | 9,968.28 | 0.00 | 0.00 | 9,968.28 |
| 07/04/2021 | 13/12/2021 | 36.00 | 101.57 | 30,054.24 | 0.00 | 0.00 | 30,054.24 |

Total Amount (s) (Rs.): 40,023.00

Total Value of Service (Taxable Value):

40,023.00

Total Payable Amount (RS.)

40,023.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

40,023.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF ONE UNIT OF A TYPE KOPT QUARTERS (NO.- 9/38/H; CHANGED) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1548

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

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|---|---|-------------------------------|
| ARUN KUMAR GHOSH | BILL FOR - | JANUARY 2021 |
| STALL NO-11 & 20; | HAL NO- | 1056 |
| PERISHABLE MARKET TOWNSHIP; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PO-HALDIA TOWNSHIP;;DIST.-PURBA MEDINIPUR | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 20/06/2000 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 15.80 | 103.06 | 1,628.35 | 0.00 | 0.00 | 1,628.35 |
| Total Amount (s) (Rs.): | | | | | | | 1,628.00 |

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|---|-----------------|
| Total Value of Service (Taxable Value): | 1,628.00 |
| State GST @ 9.00 on Value of Service : | 147.00 |
| Central GST @ 9.00 on Value of Service : | 147.00 |
| Total Payable Amount (RS.) | 1,922.00 |
| Rebate for Payment within Due Date (Rs.) : | 41.00 |
| Net Due if paid within Due Date (Rs.) : | 1,881.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

SWEET & SNACKS SHOP

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1676

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L123

PAN : AAJK 0361 L

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|---|---|-------------------------------|
| ARUN KUMAR GHOSH | BILL FOR - | JANUARY 2021 |
| STALL NO-11 & 20; | HAL NO- | 753 |
| PERISHABLE MARKET TOWNSHIP; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PO-HALDIA TOWNSHIP;;DIST.-PURBA MEDINIPUR | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 21/09/1993 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 5.88 | 103.06 | 606.31 | 0.00 | 0.00 | 606.31 |
| 01/01/2021 | 31/01/2021 | 5.88 | 103.06 | 606.31 | 0.00 | 0.00 | 606.31 |

Total Amount (s) (Rs.): 1,213.00

Total Value of Service (Taxable Value): 1,213.00

State GST @ 9.00 on Value of Service : 109.00

Central GST @ 9.00 on Value of Service : 109.00

Total Payable Amount (RS.) 1,431.00

Rebate for Payment within Due Date (Rs.) : 30.00

Net Due if paid within Due Date (Rs.) : 1,401.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR SWEET MEAT SHOP

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0767

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

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|-------------------------------------|---|-------------------------|
| ARUP KUMAR SAHOO | BILL FOR - | JANUARY 2021 |
| KOPT QTRS. NO. 9/38/B & D | HAL NO- | 4639 |
| P.O.-HALDIA TOWNSHIP; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPUR; PIN-721607; | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 27/05/2017 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 27/01/2021 | 06/04/2021 | 36.00 | 99.58 | 8,464.95 | 0.00 | 0.00 | 8,464.95 |
| 27/01/2021 | 06/04/2021 | 36.00 | 99.58 | 8,464.95 | 0.00 | 0.00 | 8,464.95 |
| 07/04/2021 | 26/12/2021 | 36.00 | 101.57 | 31,587.62 | 0.00 | 0.00 | 31,587.62 |
| 07/04/2021 | 26/12/2021 | 36.00 | 101.57 | 31,587.62 | 0.00 | 0.00 | 31,587.62 |

Total Amount (s) (Rs.): 80,105.00

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|---|------------------|
| Total Value of Service (Taxable Value): | 80,105.00 |
| State GST @ 9.00 on Value of Service : | 7,209.00 |
| Central GST @ 9.00 on Value of Service : | 7,209.00 |
| Total Payable Amount (RS.) | 94,523.00 |
| Rebate for Payment within Due Date (Rs.) : | 0.00 |
| Net Due if paid within Due Date (Rs.) : | 94,523.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

TWO UNITS OF 'A' TYPE QUARTERS (NOS. 9/38/B & D) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0763

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJJK 0361 L

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|-------------------------------------|----------------------------------|-------------------------|
| ARYA JANA | BILL FOR - | JANUARY 2021 |
| KOPT QUARTERS (NO.9/31/B); | HAL NO- | 4605 |
| P.O.-HALDIA TOWNSHIP; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPUR; PIN-721607; | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 05/05/2017 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 05/01/2021 | 06/04/2021 | 36.00 | 99.58 | 11,009.06 | 0.00 | 0.00 | 11,009.06 |
| 07/04/2021 | 04/12/2021 | 36.00 | 101.57 | 28,992.67 | 0.00 | 0.00 | 28,992.67 |

Total Amount (s) (Rs.): 40,002.00

Total Value of Service (Taxable Value): 40,002.00

State GST @ 9.00 on Value of Service : 3,600.00

Central GST @ 9.00 on Value of Service : 3,600.00

Total Payable Amount (RS.) 47,202.00

Rebate for Payment within Due Date (Rs.) : 0.00

Net Due if paid within Due Date (Rs.) : 47,202.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE QUARTERS (NO.9/31/B) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0802

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAJJK 0361 L

| | | |
|-------------------------------------|---|-------------------------|
| ASHOK KUMAR DAS | BILL FOR - | JANUARY 2021 |
| KOPT QTRS. NO.5/42/E, | HAL NO- | 5157 |
| P.O.-HALDIA TOWNSHIP, | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPUR, | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 25/04/2019 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 25/02/2021 | 06/04/2021 | 36.00 | 99.58 | 4,813.99 | 0.00 | 0.00 | 4,813.99 |
| 07/04/2021 | 24/01/2022 | 36.00 | 101.57 | 35,008.24 | 0.00 | 0.00 | 35,008.24 |

Total Amount (s) (Rs.): 39,822.00

Total Value of Service (Taxable Value):

39,822.00

Total Payable Amount (RS.)

39,822.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

39,822.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.5/42/E) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1656

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAAJK 0361 L

| | | |
|---|----------------------------------|-------------------------------|
| ASHOK KUMAR MAITY | BILL FOR - | JANUARY 2021 |
| STALL NO -5,PERISHABLE MARKET TOWNSHIP; | HAL NO- | 670 |
| PO- HALDIA TOWNSHIP; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPUR. | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 03/01/1992 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 3.90 | 103.06 | 401.94 | 0.00 | 0.00 | 401.94 |
| 01/01/2021 | 31/01/2021 | 4.18 | 103.06 | 431.00 | 0.00 | 0.00 | 431.00 |

Total Amount (s) (Rs.): 833.00

Total Value of Service (Taxable Value): 833.00

State GST @ 9.00 on Value of Service : 75.00

Central GST @ 9.00 on Value of Service : 75.00

Total Payable Amount (RS.) 983.00

Rebate for Payment within Due Date (Rs.) : 21.00

Net Due if paid within Due Date (Rs.) : 962.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF STALL NO-5 MSG ABOUT 4.182 SQ MTRS AND ADJACENT COV. SPACE MSG ABOUT 3.90 SQ MTRS ALTOGETHER MSG ABOUT 8.082 SQ MTRS AT THE MARKET FOR PERISHABLE; ELECTRICAL GOODS SHOP .

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0757

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAJJK 0361 L

| | | |
|---|---|-------------------------|
| ASHOKE KUMAR DUTTA | BILL FOR - | JANUARY 2021 |
| KOPT QUARTERS (NO. 5/25/H); P.O. HALDIA TOWNSHIP; | HAL NO- | 4422 |
| DIST: PURBA MEDINIPUR; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PIN: 721607; | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 01/07/2016 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/02/2021 | 06/04/2021 | 36.00 | 99.58 | 7,886.74 | 0.00 | 0.00 | 7,886.74 |
| 07/04/2021 | 31/12/2021 | 36.00 | 101.57 | 32,177.38 | 0.00 | 0.00 | 32,177.38 |

Total Amount (s) (Rs.): 40,064.00

Total Value of Service (Taxable Value):

40,064.00

Total Payable Amount (RS.)

40,064.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

40,064.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF ONE UNIT OF A TYPE KOPT QUARTERS (NO. 5/25/H) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0772

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJJK 0361 L

| | | |
|-------------------------------------|---|-------------------------|
| ASIM KUMAR MANDAL | BILL FOR - | JANUARY 2021 |
| KOPT QUARTERS NO. 9/40/K, | HAL NO- | 4778 |
| P.O.-HALDIA TOWNSHIP, | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPUR, | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 01/11/2017 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/10/2020 | 06/04/2021 | 36.00 | 99.58 | 22,226.26 | 0.00 | 0.00 | 22,226.26 |
| 07/04/2021 | 31/08/2021 | 36.00 | 101.57 | 17,551.30 | 0.00 | 0.00 | 17,551.30 |

Total Amount (s) (Rs.): 39,778.00

Total Value of Service (Taxable Value):

39,778.00

Total Payable Amount (RS.)

39,778.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

39,778.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE QUARTERS (NO.9/40/K) MSG ABOUT 36 SQ. MTRS. AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0769

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAJJK 0361 L

| | | |
|-------------------------------------|---|-------------------------|
| ASOKE KUMAR SAMANTA | BILL FOR - | JANUARY 2021 |
| KOPT QUARTERS NO.9/83/D; | HAL NO- | 4645 |
| P.O.-HALDIA TOWNSHIP; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPUR; PIN-721607; | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 29/05/2017 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 29/01/2021 | 06/04/2021 | 36.00 | 99.58 | 8,233.66 | 0.00 | 0.00 | 8,233.66 |
| 07/04/2021 | 28/12/2021 | 36.00 | 101.57 | 31,823.52 | 0.00 | 0.00 | 31,823.52 |

Total Amount (s) (Rs.): 40,057.00

Total Value of Service (Taxable Value):

40,057.00

Total Payable Amount (RS.)

40,057.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

40,057.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE QUARTERS (NO.9/83/D) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0782

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJJK 0361 L

| | | |
|---|----------------------------------|---------------------|
| B.G. SOMADDER & SONS PVT. LTD. | BILL FOR - | JANUARY 2021 |
| 9 BAKERY ROAD; | HAL NO- | 5102 |
| HASTINGS; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| KOLKATA-700022; | ZONE OF ALLOTMENT - | DOCK ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 27/03/2019 |
| GSTIN No. 19AABCB2481N1ZD | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 27/01/2021 | 06/04/2021 | 45.54 | 98.50 | 10,592.02 | 0.00 | 0.00 | 10,592.02 |
| 07/04/2021 | 26/12/2021 | 45.54 | 100.47 | 39,525.59 | 0.00 | 0.00 | 39,525.59 |

Total Amount (s) (Rs.): 50,118.00

Total Value of Service (Taxable Value):

50,118.00

Total Payable Amount (RS.)

50,118.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

50,118.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF MODIFIED 'A' TYPE ACCOMMODATION (NO. AF/11/C) MSG ABOUT 45.54 SQ. MTRS. IN THE DOCK ZONE AT HALDIA TOWNSHIP TO ACCOMMODATE THEIR STAFF.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0716

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

| | | |
|--|---|-------------------------------|
| BANESWAR MAITY | BILL FOR - | JANUARY 2021 |
| KOPT DORMITORY QTRS. 1/51;1/52 & 1/72; CHIRANJIBPUR; | HAL NO- | 3509 |
| PO- HALDIA ; DIST. - PURBA MEDINIPUR; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PIN-721 604. | ZONE OF ALLOTMENT - | DOCK ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 02/11/2011 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 02/01/2021 | 06/04/2021 | 7.06 | 82.26 | 1,839.69 | 0.00 | 0.00 | 1,839.69 |
| 02/01/2021 | 06/04/2021 | 7.06 | 82.26 | 1,839.69 | 0.00 | 0.00 | 1,839.69 |
| 07/04/2021 | 01/12/2021 | 7.06 | 83.91 | 4,639.87 | 0.00 | 0.00 | 4,639.87 |
| 07/04/2021 | 01/12/2021 | 7.06 | 83.91 | 4,639.87 | 0.00 | 0.00 | 4,639.87 |

Total Amount (s) (Rs.): 12,959.00

Total Value of Service (Taxable Value):

12,959.00

Total Payable Amount (RS.)

12,959.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

12,959.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

TWO UNITS OF 'DORMITORY' KOPT QTRS. (NO. 1/51 & 1/52) AT CHIRANJIBPUR TOWSHIP IN THE DOCK ZONE

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1602

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

| | | |
|-------------------------------------|----------------------------------|-------------------------------|
| BANKIM CHANDRA SAHOO | BILL FOR - | JANUARY 2021 |
| VILL-RAYRANYA CHAK; | HAL NO- | 230 |
| PO- PITAMBARCHAK; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPUR. | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 13/09/1978 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 4.18 | 103.06 | 431.00 | 0.00 | 0.00 | 431.00 |
| Total Amount (s) (Rs.): | | | | | | | 431.00 |

| | |
|---|---------------|
| Total Value of Service (Taxable Value): | 431.00 |
| State GST @ 9.00 on Value of Service : | 39.00 |
| Central GST @ 9.00 on Value of Service : | 39.00 |
| Total Payable Amount (RS.) | 509.00 |
| Rebate for Payment within Due Date (Rs.) : | 11.00 |
| Net Due if paid within Due Date (Rs.) : | 498.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR RUNNING A GROCERY SHOP.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1609

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L123

PAN : AAJK 0361 L

| | | |
|---|----------------------------------|-------------------------------|
| BASUDEV GHOSH | BILL FOR - | JANUARY 2021 |
| 2-A,KoPT RETAIL MARKET;HALDIA TOWNSHIP; | HAL NO- | 248 |
| PO- HALDIA TOWNSHIP,DIST-PURBA MEDINIPUR; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PIN-721 607 | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 06/12/1978 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 21.50 | 128.19 | 2,756.09 | 0.00 | 0.00 | 2,756.09 |
| Total Amount (s) (Rs.): | | | | | | | 2,756.00 |

| | |
|---|-----------------|
| Total Value of Service (Taxable Value): | 2,756.00 |
| State GST @ 9.00 on Value of Service : | 248.00 |
| Central GST @ 9.00 on Value of Service : | 248.00 |
| Total Payable Amount (RS.) | 3,252.00 |
| Rebate for Payment within Due Date (Rs.) : | 69.00 |
| Net Due if paid within Due Date (Rs.) : | 3,183.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOPPING SPACE(SHOP NO-2/A) MSG ABOUT 21.50 SQ MTRS IN THE RETAIL MARKET AT THE COMMERCIAL ZONE,HALDIA TOWNSHIP

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0777

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAJK 0361 L

| | | |
|---|---|-------------------------|
| BHABA KANTA CHETIA | BILL FOR - | JANUARY 2021 |
| KOPT QUARTERS (NO. 9/36/H); P.O. HALDIA TOWNSHIP; DIST: PURBA MEDINIPUR; | HAL NO- | 4899 |
| State Code : 19 | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| GSTIN No. | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| Place Of Supply: West Bengal | DATE OF OCCUPATION - | 28/04/2018 |
| | MEASUREMENT IN - | |
| | RATE IN - | |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 28/01/2021 | 06/04/2021 | 36.00 | 99.58 | 8,349.31 | 0.00 | 0.00 | 8,349.31 |
| 07/04/2021 | 27/12/2021 | 36.00 | 101.57 | 31,705.57 | 0.00 | 0.00 | 31,705.57 |

Total Amount (s) (Rs.): 40,055.00

Total Value of Service (Taxable Value):

40,055.00

Total Payable Amount (RS.)

40,055.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

40,055.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF A TYPE KOPT QUARTERS (NO. 9/36/H) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1657

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

| | | |
|---|----------------------------------|-------------------------------|
| BHABOTOSH PONDA | BILL FOR - | JANUARY 2021 |
| STALL NO-1, PERISHABLE MARKET TOWNSHIP; | HAL NO- | 671 |
| PO-HALDIA TOWNSHIP; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPUR; PIN-721 607. | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 03/01/1992 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 3.90 | 103.06 | 401.94 | 0.00 | 0.00 | 401.94 |
| 01/01/2021 | 31/01/2021 | 4.18 | 103.06 | 431.00 | 0.00 | 0.00 | 431.00 |

Total Amount (s) (Rs.): 833.00

Total Value of Service (Taxable Value): 833.00

State GST @ 9.00 on Value of Service : 75.00

Central GST @ 9.00 on Value of Service : 75.00

Total Payable Amount (RS.) 983.00

Rebate for Payment within Due Date (Rs.) : 21.00

Net Due if paid within Due Date (Rs.) : 962.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO 1 MSG ABOUT 4.182 SQ MTRS AND ADJACENT SPACE MSG ABOUT 3.90 SQ MTRS AT THE PERISHABLE MARKET, HALDIA TOWNSHIP; FOR MEDICINE & STATIONERY SHOP

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1606

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAAJK 0361 L

| | | |
|--|----------------------------------|-------------------------------|
| BHANDARI COMMERCIAL CORPORATION | BILL FOR - | JANUARY 2021 |
| CITY CENTER; OPP. BUS STAND ; | HAL NO- | 238 |
| DIST.- PURBA MEDINIPUR; PO- DEBHOG; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PIN-721 657 | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 13/09/1978 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 43.00 | 128.19 | 5,512.17 | 0.00 | 0.00 | 5,512.17 |
| Total Amount (s) (Rs.): | | | | | | | 5,512.00 |

| | |
|---|-----------------|
| Total Value of Service (Taxable Value): | 5,512.00 |
| State GST @ 9.00 on Value of Service : | 496.00 |
| Central GST @ 9.00 on Value of Service : | 496.00 |
| Total Payable Amount (RS.) | 6,504.00 |
| Rebate for Payment within Due Date (Rs.) : | 138.00 |
| Net Due if paid within Due Date (Rs.) : | 6,366.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF A SHOPPING SPACE FOR MARUTI TRUE VALUE SHOP

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0713

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAJK 0361 L

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|---|----------------------------------|-------------------------------|
| BHARAT CHANDRA SANTARA | BILL FOR - | JANUARY 2021 |
| KOPT QUARTERS.(NO-9/37/C); | HAL NO- | 3236 |
| P.O.-HALDIA TOWNSHIP;DIST.-PURBA MEDINIPUR; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PIN -721607. | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 01/02/2011 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/03/2021 | 06/04/2021 | 36.00 | 99.58 | 4,301.86 | 0.00 | 0.00 | 4,301.86 |
| 07/04/2021 | 31/01/2022 | 36.00 | 101.57 | 35,833.90 | 0.00 | 0.00 | 35,833.90 |

Total Amount (s) (Rs.): 40,136.00

Total Value of Service (Taxable Value):

40,136.00

Total Payable Amount (RS.)

40,136.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

40,136.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE KOPT QTRS. (NO. 9/37/C: CHANGED) AT CLUSTER 9, HALDIA TOWSHIP IN THE RESIDENCIAL ZONE

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

IRN : 9f2634333455997b8673872560cff004fba8d5dd7cf0854d75a680f90c9a50d8

Bill No. LE/BBB/2020/1550

TAX INVOICE

Service Catagory: Real Estate Services

Bill Date : 29/01/2021

DUE DATE : 15/02/2021

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L1Z3

PAN : AAJK 0361 L

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|-------------------------------------|----------------------------------|-------------------------------|
| BHARAT SANCHAR NIGAM LTD. | BILL FOR - | JANUARY 2021 |
| S.D.E.,TELECOM,; | HAL NO- | 1084 |
| DURGACHAK,;DIST.-PURBA MEDINIPUR,; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| HALDIA-721602 | ZONE OF ALLOTMENT - | KUKRAHATI |
| State Code : 19 | DATE OF OCCUPATION - | 22/04/1999 |
| GSTIN No. 19AABCB5576G3ZG | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 27.00 | 89.03 | 2,403.81 | 0.00 | 0.00 | 2,403.81 |
| Total Amount (s) (Rs.): | | | | | | | 2,404.00 |

| | |
|---|-----------------|
| Total Value of Service (Taxable Value): | 2,404.00 |
| State GST @ 9.00 on Value of Service : | 216.00 |
| Central GST @ 9.00 on Value of Service : | 216.00 |
| Total Payable Amount (RS.) | 2,836.00 |
| Rebate for Payment within Due Date (Rs.) : | 60.00 |
| Net Due if paid within Due Date (Rs.) : | 2,776.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

FOR OPENNING OF A TELEPHONE EXCHANGE

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.





Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0727

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAJK 0361 L

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|---|----------------------------------|-------------------------------|
| BHOLANATH GHORAI | BILL FOR - | JANUARY 2021 |
| KOPT QUARTERS (NO. 9/83/F); | HAL NO- | 3886 |
| PO- HALDIA TOWNSHIP; DIST. - PURBA MEDINIPUR; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PIN - 721 607. | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 30/09/2013 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/02/2021 | 06/04/2021 | 36.00 | 99.58 | 7,886.74 | 0.00 | 0.00 | 7,886.74 |
| 07/04/2021 | 31/12/2021 | 36.00 | 101.57 | 32,177.38 | 0.00 | 0.00 | 32,177.38 |

Total Amount (s) (Rs.): 40,064.00

Total Value of Service (Taxable Value):

40,064.00

Total Payable Amount (RS.)

40,064.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

40,064.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE KOPT QUARTERS (NO. 9/83/F) AT CLUSTER 9, HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0737

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAJJK 0361 L

| | | |
|---|---|-------------------------|
| BHUPAL ROY | BILL FOR - | JANUARY 2021 |
| KoPT AC ROOFED COV. SPACE (NO.- B/5) ; ANCHORAGE CAMP; | HAL NO- | 4203 |
| P.O. - HALDIA PORT; DIST - PURBA MEDINIPUR; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PIN - 721 605. | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 07/07/2015 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 07/01/2021 | 06/04/2021 | 16.00 | 68.20 | 3,280.64 | 0.00 | 0.00 | 3,280.64 |
| 07/04/2021 | 06/12/2021 | 16.00 | 69.56 | 8,896.50 | 0.00 | 0.00 | 8,896.50 |

Total Amount (s) (Rs.): 12,177.00

Total Value of Service (Taxable Value):

12,177.00

Total Payable Amount (RS.)

12,177.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

12,177.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

AC ROOFED COVERED SPACE (NO.- B/5) AT ANCHORAGE CAMP, HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1689

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAAJK 0361 L

| | | |
|-------------------------------------|----------------------------------|-------------------------------|
| BIKASH CHANDRA BAG | BILL FOR - | JANUARY 2021 |
| GOOMTY NO 2 AT CL.4; | HAL NO- | 821 |
| HALDIA TOWNSHIP,PO-HALDIA TOWNSHIP; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPUR. | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 28/07/1994 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 3.72 | 128.19 | 476.87 | 0.00 | 0.00 | 476.87 |
| Total Amount (s) (Rs.): | | | | | | | 477.00 |

| | |
|---|---------------|
| Total Value of Service (Taxable Value): | 477.00 |
| State GST @ 9.00 on Value of Service : | 43.00 |
| Central GST @ 9.00 on Value of Service : | 43.00 |
| Total Payable Amount (RS.) | 563.00 |
| Rebate for Payment within Due Date (Rs.) : | 12.00 |
| Net Due if paid within Due Date (Rs.) : | 551.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR SELLING PAN, CIGARETTE& ESSENTIAL GROCERY GOODS

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0730

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

| | | |
|---|---|-------------------------------|
| BINAPANI BATABYAL | BILL FOR - | JANUARY 2021 |
| KOPT QUARTERS (NO.9/31/H) ; | HAL NO- | 4018 |
| PO- HALDIA TOWNSHIP; DIST. - PURBA MEDINIPUR; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PIN - 721 607. | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 27/06/2014 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 27/12/2020 | 06/04/2021 | 36.00 | 99.58 | 12,049.83 | 0.00 | 0.00 | 12,049.83 |
| 07/04/2021 | 26/06/2021 | 36.00 | 101.57 | 9,750.72 | 0.00 | 0.00 | 9,750.72 |

Total Amount (s) (Rs.): 21,801.00

Total Value of Service (Taxable Value):

21,801.00

Total Payable Amount (RS.)

21,801.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

21,801.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF "A" TYPE QUARTERS (NO. 9/31/H) AT CL. 9, HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0779

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAJK 0361 L

| | | |
|-------------------------------------|---|-------------------------|
| BIPLAB KUMAR GURIA | BILL FOR - | JANUARY 2021 |
| KOPT QTRS. NO. 5/27/J, | HAL NO- | 4907 |
| P.O.-HALDIA TOWNSHIP, | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPUR, | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 26/04/2018 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 26/01/2021 | 06/04/2021 | 36.00 | 99.58 | 8,580.59 | 0.00 | 0.00 | 8,580.59 |
| 07/04/2021 | 25/12/2021 | 36.00 | 101.57 | 31,469.67 | 0.00 | 0.00 | 31,469.67 |

Total Amount (s) (Rs.): 40,050.00

Total Value of Service (Taxable Value):

40,050.00

Total Payable Amount (RS.)

40,050.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

40,050.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.5/27/J) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0759

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAJK 0361 L

| | | |
|--|----------------------------------|-------------------------|
| BIPOB MONDAL | BILL FOR - | JANUARY 2021 |
| KOPT QUARTERS (NO.9/91/F); | HAL NO- | 4585 |
| P.O.-HALDIA TOWNSHIP; DIST.-PURBA MEDINIPUR; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PIN-721607; | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 22/05/2017 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 22/01/2021 | 06/04/2021 | 36.00 | 99.58 | 9,043.15 | 0.00 | 0.00 | 9,043.15 |
| 07/04/2021 | 21/12/2021 | 36.00 | 101.57 | 30,997.86 | 0.00 | 0.00 | 30,997.86 |

Total Amount (s) (Rs.): 40,041.00

Total Value of Service (Taxable Value):

40,041.00

Total Payable Amount (RS.)

40,041.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

40,041.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE QUARTERS (CHNANGE NO.9/91/F) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0807

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

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|--|---|-------------------------|
| BIPUL MAITY | BILL FOR - | JANUARY 2021 |
| KOPT QTRS. NO. 9/36/N, P.O.-HALDIA TOWNSHIP, DIST.-PURBA MEDINIPUR, State Code : 19 GSTIN No. Place Of Supply: West Bengal | HAL NO- | 5273 |
| | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| | DATE OF OCCUPATION - | 06/02/2020 |
| | MEASUREMENT IN - | |
| | RATE IN - | |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 06/01/2021 | 06/04/2021 | 36.00 | 99.58 | 10,893.41 | 0.00 | 0.00 | 10,893.41 |
| 07/04/2021 | 05/12/2021 | 36.00 | 101.57 | 29,110.62 | 0.00 | 0.00 | 29,110.62 |

Total Amount (s) (Rs.): 40,004.00

Total Value of Service (Taxable Value):

40,004.00

Total Payable Amount (RS.)

40,004.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

40,004.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.9/36/N) MSG. ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1668

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Catagory: Real Estate Services

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L1Z3

PAN : AAAJK 0361 L

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|---|----------------------------------|-------------------------------|
| BISWANATH KAPAS | BILL FOR - | JANUARY 2021 |
| KOPT QUARTERS (NO. 9/83/B); | HAL NO- | 701 |
| PO- HALDIA TOWNSHIP; DIST. - PURBA MEDINIPUR; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PIN - 721 607. | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 01/09/1992 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 6.60 | 103.06 | 680.20 | 0.00 | 0.00 | 680.20 |
| Total Amount (s) (Rs.): | | | | | | | 680.00 |

| | |
|---|---------------|
| Total Value of Service (Taxable Value): | 680.00 |
| State GST @ 9.00 on Value of Service : | 61.00 |
| Central GST @ 9.00 on Value of Service : | 61.00 |
| Total Payable Amount (RS.) | 802.00 |
| Rebate for Payment within Due Date (Rs.) : | 17.00 |
| Net Due if paid within Due Date (Rs.) : | 785.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR VEGETABLE SHOP

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1565

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

| | | |
|-------------------------------------|----------------------------------|-------------------------------|
| BISWANATH TAMLI | BILL FOR - | JANUARY 2021 |
| SHOP NO-3, RETAIL MARKET,; | HAL NO- | 1138 |
| PO-HALDIA TOWNSHIP,; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPUR. | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 31/08/2001 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 43.00 | 128.19 | 5,512.17 | 0.00 | 0.00 | 5,512.17 |
| Total Amount (s) (Rs.): | | | | | | | 5,512.00 |

| | |
|---|-----------------|
| Total Value of Service (Taxable Value): | 5,512.00 |
| State GST @ 9.00 on Value of Service : | 496.00 |
| Central GST @ 9.00 on Value of Service : | 496.00 |
| Total Payable Amount (RS.) | 6,504.00 |
| Rebate for Payment within Due Date (Rs.) : | 138.00 |
| Net Due if paid within Due Date (Rs.) : | 6,366.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO-3 MSG ABOUT 43 SQ MTRS AT RETAIL MARKET IN COMMERCIAL ZONE, HALDIA TOWNSHIP FOR OPERATING AS GROCERY SHOP.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

IRN : edee11116509faf4d557ccbf73220c3daef33694e6803e55a6682d172fff1ae

Bill No. LE/BBC/2020/0011
Bill Date : 29/01/2021

TAX INVOICE
DUE DATE : 15/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

| | | |
|--|---|---------------------|
| BOTHRA SHIPPING SERVICES PVT. LTD. | BILL FOR - | JANUARY 2021 |
| "SAGAR ESTATE", 2, CLIVE GHAT STREET, (N.C. DUTTA SARANI), | HAL NO- | 4890 |
| 2ND FLOOR, ROOM NO. 10, | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| KOLKATA-700001. | ZONE OF ALLOTMENT - | DOCK ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 06/03/2018 |
| GSTIN No. 19AAECB6711E1ZW | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 23.92 | 230.58 | 5,515.47 | 0.00 | 0.00 | 5,515.47 |

Total Amount (s) (Rs.): 5,515.00

| | |
|---|-----------------|
| Total Value of Service (Taxable Value): | 5,515.00 |
| State GST @ 9.00 on Value of Service : | 496.00 |
| Central GST @ 9.00 on Value of Service : | 496.00 |
| Total Payable Amount (RS.) | 6,507.00 |
| Rebate for Payment within Due Date (Rs.) : | 0.00 |
| Net Due if paid within Due Date (Rs.) : | 6,507.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ASBESTOS ROOFED COVERED SPACE MSG ABOUT 23.92 SQ. MTRS. AT BLOCK 'R' CHIRANJIBPUR CAMP IN THE DOCK ZONE, HALDIA FOR SETTING UP OF OFFICE

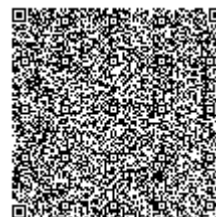
For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.





Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1649

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAAJK 0361 L

| | | |
|--|----------------------------------|-------------------------------|
| CALCUTTA MARINE ENGINEERING PVT. LTD. | BILL FOR - | JANUARY 2021 |
| CHIRANJIBPUR,PO-HALDIA; DIST-PURBA MEDINIPUR. | HAL NO- | 655 |
| State Code : 19 | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| GSTIN No. | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| Place Of Supply: West Bengal | DATE OF OCCUPATION - | 03/01/1992 |
| | MEASUREMENT IN - | SQ.METER |
| | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 9.44 | 103.06 | 972.89 | 0.00 | 0.00 | 972.89 |
| Total Amount (s) (Rs.): | | | | | | | 973.00 |

| | |
|---|-----------------|
| Total Value of Service (Taxable Value): | 973.00 |
| State GST @ 9.00 on Value of Service : | 88.00 |
| Central GST @ 9.00 on Value of Service : | 88.00 |
| Total Payable Amount (RS.) | 1,149.00 |
| Rebate for Payment within Due Date (Rs.) : | 24.00 |
| Net Due if paid within Due Date (Rs.) : | 1,125.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR OFFICE CUM STORES

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0704

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAJK 0361 L

| | | |
|-------------------------------------|---|-------------------------------|
| CHANCHAL PRADHAN | BILL FOR - | JANUARY 2021 |
| KOPT. QTRS NO-9/74/A | HAL NO- | 1649 |
| P.O- HALDIA TOWNSHIP | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPUR. | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 10/05/2005 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 10/12/2020 | 06/04/2021 | 36.00 | 99.58 | 14,015.73 | 0.00 | 0.00 | 14,015.73 |
| 07/04/2021 | 09/11/2021 | 36.00 | 101.57 | 25,961.30 | 0.00 | 0.00 | 25,961.30 |

Total Amount (s) (Rs.): 39,977.00

Total Value of Service (Taxable Value):

39,977.00

Total Payable Amount (RS.)

39,977.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

39,977.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF ONE UNIT 'A' TYPE KOPT QTRS NO.9/74/A AT HALDIA TOWNSHIP

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0723

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAJK 0361 L

| | | |
|---|---|-------------------------------|
| CHANDAN BHAKTA | BILL FOR - | JANUARY 2021 |
| KoPT QUARTERS (NO. 9/29/F); | HAL NO- | 3882 |
| PO- HALDIA TOWNSHIP; DIST. - PURBA MEDINIPUR; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PIN - 721 607. | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 24/09/2013 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 24/01/2021 | 06/04/2021 | 36.00 | 99.58 | 8,811.87 | 0.00 | 0.00 | 8,811.87 |
| 07/04/2021 | 23/12/2021 | 36.00 | 101.57 | 31,233.76 | 0.00 | 0.00 | 31,233.76 |

Total Amount (s) (Rs.): 40,046.00

Total Value of Service (Taxable Value):

40,046.00

Total Payable Amount (RS.)

40,046.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

40,046.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE KOPT QUARTERS (CHANGE NO. 9/29/F) AT CLUSTER 9, HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0733

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

| | | |
|---|----------------------------------|-------------------------------|
| CHANDAN MURMU | BILL FOR - | JANUARY 2021 |
| KOPT QUARTERS (NO.- 9/32/G); | HAL NO- | 4043 |
| P.O .- HALDIA TOWNSHIP, DIST - PURBA MEDINIPUR; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PIN-721 607. | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 04/08/2014 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 04/01/2021 | 06/04/2021 | 36.00 | 99.58 | 11,124.70 | 0.00 | 0.00 | 11,124.70 |
| 07/04/2021 | 03/12/2021 | 36.00 | 101.57 | 28,874.72 | 0.00 | 0.00 | 28,874.72 |

Total Amount (s) (Rs.): 39,999.00

Total Value of Service (Taxable Value):

39,999.00

Total Payable Amount (RS.)

39,999.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

39,999.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF "A" TYPE QUARTERS (NO. 9/32/G) AT CL. 9, HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1573

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Catagory: Real Estate Services

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L123

PAN : AAJK 0361 L

| | | |
|---|---|-------------------------------|
| CHANDANA MITRA | BILL FOR - | JANUARY 2021 |
| SHOP NO-22(OLD);PERISHABLE MARKET; P.O.-HALDIA TOWNSHIP;DIST.-PURBA MEDINIPUR; PIN-721 607. | HAL NO- | 1167 |
| State Code : 19 | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| GSTIN No. | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| Place Of Supply: West Bengal | DATE OF OCCUPATION - | 14/12/2001 |
| | MEASUREMENT IN - | SQ.METER |
| | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 5.88 | 108.21 | 636.60 | 0.00 | 0.00 | 636.60 |
| Total Amount (s) (Rs.): | | | | | | | 637.00 |

| | |
|---|---------------|
| Total Value of Service (Taxable Value): | 637.00 |
| State GST @ 9.00 on Value of Service : | 57.00 |
| Central GST @ 9.00 on Value of Service : | 57.00 |
| Total Payable Amount (RS.) | 751.00 |
| Rebate for Payment within Due Date (Rs.) : | 16.00 |
| Net Due if paid within Due Date (Rs.) : | 735.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO-22(OLD) MSG. ABOUT 5.883 SQ MTRS AT PERISHABLE MARKET,HALDIA TOWNSHIP FOR TAILORING SHOP.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1653

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

| | | |
|--|----------------------------------|-------------------------------|
| CHHABIRAM DAS | BILL FOR - | JANUARY 2021 |
| STALL NO-12, PERISHABLE MARKET TOWNSHIP; | HAL NO- | 666 |
| PO-HALDIA TOWNSHIP; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPUR. | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 03/01/1992 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 5.88 | 103.06 | 606.31 | 0.00 | 0.00 | 606.31 |
| Total Amount (s) (Rs.): | | | | | | | 606.00 |

| | |
|---|---------------|
| Total Value of Service (Taxable Value): | 606.00 |
| State GST @ 9.00 on Value of Service : | 55.00 |
| Central GST @ 9.00 on Value of Service : | 55.00 |
| Total Payable Amount (RS.) | 716.00 |
| Rebate for Payment within Due Date (Rs.) : | 15.00 |
| Net Due if paid within Due Date (Rs.) : | 701.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR STATIONERY SHOP

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1684

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAAJK 0361 L

| | | |
|--|----------------------------------|-------------------------------|
| CHHABIRAM DAS | BILL FOR - | JANUARY 2021 |
| STALL NO-12, PERISHABLE MARKET TOWNSHIP; | HAL NO- | 784 |
| PO-HALDIA TOWNSHIP; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPUR. | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 02/06/1994 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 4.18 | 103.06 | 431.00 | 0.00 | 0.00 | 431.00 |
| Total Amount (s) (Rs.): | | | | | | | 431.00 |

| | |
|---|---------------|
| Total Value of Service (Taxable Value): | 431.00 |
| State GST @ 9.00 on Value of Service : | 39.00 |
| Central GST @ 9.00 on Value of Service : | 39.00 |
| Total Payable Amount (RS.) | 509.00 |
| Rebate for Payment within Due Date (Rs.) : | 11.00 |
| Net Due if paid within Due Date (Rs.) : | 498.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR RUNNING A SHOP

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0706

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAJJK 0361 L

| | | |
|--|---|-------------------------------|
| CHINMOY MAITY | BILL FOR - | JANUARY 2021 |
| KOPT QTRS.5/27/I; PO- HALDIA TOWNSHIP; DIST. - PURBA MEDINIPUR; PIN-721 607 | HAL NO- | 2517 |
| State Code : 19 | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| GSTIN No. | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| Place Of Supply: West Bengal | DATE OF OCCUPATION - | 03/03/2008 |
| | MEASUREMENT IN - | |
| | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 03/01/2021 | 06/04/2021 | 36.00 | 99.58 | 11,240.34 | 0.00 | 0.00 | 11,240.34 |
| 07/04/2021 | 02/12/2021 | 36.00 | 101.57 | 28,756.77 | 0.00 | 0.00 | 28,756.77 |

Total Amount (s) (Rs.): 39,997.00

Total Value of Service (Taxable Value):

39,997.00

Total Payable Amount (RS.)

39,997.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

39,997.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE KOPT QTRS. (NO5/27/I) AT CLUSTER 5 HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0787

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJJK 0361 L

| | | |
|--|---|-------------------------|
| CHITTA RANJAN JANA | BILL FOR - | JANUARY 2021 |
| KOPT ASBESTOS ROOFED COVERED SPACE ROOM NO. B7/2 | HAL NO- | 5117 |
| ANCHORAGE CAMP, HALDIA TOWNSHIP | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PURBA MEDINIPUR | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 06/03/2019 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 06/01/2021 | 06/04/2021 | 11.00 | 68.20 | 2,279.64 | 0.00 | 0.00 | 2,279.64 |
| 07/04/2021 | 05/12/2021 | 11.00 | 69.56 | 6,091.67 | 0.00 | 0.00 | 6,091.67 |

Total Amount (s) (Rs.): 8,371.00

Total Value of Service (Taxable Value):

8,371.00

Total Payable Amount (RS.)

8,371.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

8,371.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF ASBESTOS ROOFED COVERED SPACE ROOM (NO.CC/6) MSG ABOUT 11 SQ. MTRS. AT ANCHORAGE CAMP, HALDIA FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1619

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L1Z3

PAN : AAAJK 0361 L

| | | |
|-------------------------------------|----------------------------------|-------------------------------|
| CHITTARANJAN JANA | BILL FOR - | JANUARY 2021 |
| VILL-SHYAMSUNDER CHAK; | HAL NO- | 348 |
| PO- RAJARAM CHAK,PS.-NANDIGRAM; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST-.PURBA MEDINIPUR | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 15/02/1980 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 4.18 | 84.79 | 354.60 | 0.00 | 0.00 | 354.60 |
| Total Amount (s) (Rs.): | | | | | | | 355.00 |

| | |
|---|---------------|
| Total Value of Service (Taxable Value): | 355.00 |
| State GST @ 9.00 on Value of Service : | 32.00 |
| Central GST @ 9.00 on Value of Service : | 32.00 |
| Total Payable Amount (RS.) | 419.00 |
| Rebate for Payment within Due Date (Rs.) : | 9.00 |
| Net Due if paid within Due Date (Rs.) : | 410.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR SALE OF EGGS & EASTERN PITCHERS

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1636

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L1Z3

PAN : AAAJK 0361 L

| | | |
|-------------------------------------|----------------------------------|-------------------------------|
| CISF, ASSTT COMMANDANT | BILL FOR - | JANUARY 2021 |
| KOPT QTRS. NO.4/44/D, | HAL NO- | 5223 |
| HALDIA TOWNSHIP | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPUR | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 22/04/2019 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER MONTH (FIXED RENT) |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 84.00 | 750.00 | 750.00 | 0.00 | 0.00 | 750.00 |
| REVISION OF STANDARD RENT OF QUARTERS W.E.F.01/07/2020. | | | | 660.00 | 0.00 | 0.00 | 660.00 |

Total Amount (s) (Rs.): 1,410.00

Total Value of Service (Taxable Value):

1,410.00

Total Payable Amount (RS.)

1,410.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

1,410.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'C' TYPE ACCOMMODATION (CHANGE NO.4/44/D) MSG ABOUT 84 SQ. MTRS. IN THE RESIDENTIAL ZONE.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1632

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

| | | |
|---|--|---|
| CISF, ASSTT. COMMANDANT | BILL FOR - | JANUARY 2021 |
| KOPT QTRS. 'C' TYPE QTRS. NO. 6/31/B, P.O.-HALDIA TOWNSHIP, DIST.-PURBA MEDINIPUR, State Code : 19 GSTIN No. Place Of Supply: West Bengal | HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN - SAC CODE - | 4966 License RESIDENTIAL ZONE 19/06/2018 SQ.METER PER MONTH (FIXED RENT) 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 84.00 | 750.00 | 750.00 | 0.00 | 0.00 | 750.00 |
| REVISION OF STANDARD RENT OF QUARTERS W.E.F.01/07/2020. | | | | 660.00 | 0.00 | 0.00 | 660.00 |

Total Amount (s) (Rs.): 1,410.00

Total Value of Service (Taxable Value):

1,410.00

Total Payable Amount (RS.)

1,410.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

1,410.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'C' TYPE ACCOMMODATION (NO.6/31/B) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1625

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

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|---|----------------------------------|-------------------------------|
| CISF; ASSTT. COMMANDANT | BILL FOR - | JANUARY 2021 |
| KOPT QUARTERS (NO.6/32/B); | HAL NO- | 4301 |
| PO - HALDIA TOWNSHIP; DIST. -PURBA MEDINIPUR; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PIN - 721 607 | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 14/11/2015 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER MONTH (FIXED RENT) |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 84.00 | 750.00 | 750.00 | 0.00 | 0.00 | 750.00 |
| REVISION OF STANDARD RENT OF QUARTERS W.E.F.01/07/2020. | | | | 660.00 | 0.00 | 0.00 | 660.00 |

Total Amount (s) (Rs.): 1,410.00

Total Value of Service (Taxable Value):

1,410.00

Total Payable Amount (RS.)

1,410.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

1,410.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF C TYPE QUARTERS (NO.6/32/B:CHANGED) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1622

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

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|---|----------------------------------|-------------------------------|
| CISF;COMMANDANT | BILL FOR - | JANUARY 2021 |
| KoPT QUARTERS.(NO. 6/21); | HAL NO- | 3691 |
| PO- HALDIA TOWNSHIP; DIST. - PURBA MEDINIPUR; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PIN-721 607 | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 26/04/2006 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER MONTH (FIXED RENT) |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 139.00 | 1,490.00 | 1,490.00 | 0.00 | 0.00 | 1,490.00 |
| REVISION OF STANDARD RENT OF QUARTERS W.E.F.01/07/2020. | | | | 1,320.00 | 0.00 | 0.00 | 1,320.00 |

Total Amount (s) (Rs.): 2,810.00

Total Value of Service (Taxable Value):

2,810.00

Total Payable Amount (RS.)

2,810.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

2,810.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'D' TYPE KOPT QTRS. NO. 6/21) AT CLUSTER 6, HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1552

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L1Z3

PAN : AAAJK 0361 L

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|-------------------------------------|----------------------------------|-------------------------------|
| CUSTOMS | BILL FOR - | JANUARY 2021 |
| JOINT COMMISSIONER OF CUSTOMS; | HAL NO- | 1099 |
| MINI CUSTOMS HOUSE;G.C.BERTH; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PO.-HALDIA; DIST.-PURBA MEDINIPUR. | ZONE OF ALLOTMENT - | DOCK INTERIOR ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 01/12/2000 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 26.24 | 119.79 | 3,143.29 | 0.00 | 0.00 | 3,143.29 |
| 01/01/2021 | 31/01/2021 | 200.91 | 147.67 | 29,668.38 | 0.00 | 0.00 | 29,668.38 |

Total Amount (s) (Rs.): 32,812.00

Total Value of Service (Taxable Value): 32,812.00

State GST @ 9.00 on Value of Service : 2,953.00

Central GST @ 9.00 on Value of Service : 2,953.00

Total Payable Amount (RS.) 38,718.00

Rebate for Payment within Due Date (Rs.) : 821.00

Net Due if paid within Due Date (Rs.) : 37,897.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

PUCCA & ASBESTOS ROOFED COVERED SPACE INSIDE G.C.BERTH FOR MINI CUSTOMS HOUSE.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1553

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L123

PAN : AAAJK 0361 L

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| CUSTOMS | BILL FOR - | JANUARY 2021 |
| JOINT COMMISSIONER OF CUSTOMS; | HAL NO- | 1100 |
| MINI CUSTOMS HOUSE;G.C.BERTH; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PO.-HALDIA; DIST.-PURBA MEDINIPUR. | ZONE OF ALLOTMENT - | DOCK INTERIOR ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 01/12/2000 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 43.66 | 147.67 | 6,447.28 | 0.00 | 0.00 | 6,447.28 |
| Total Amount (s) (Rs.): | | | | | | | 6,447.00 |

| | |
|---|-----------------|
| Total Value of Service (Taxable Value): | 6,447.00 |
| State GST @ 9.00 on Value of Service : | 580.00 |
| Central GST @ 9.00 on Value of Service : | 580.00 |
| Total Payable Amount (RS.) | 7,607.00 |
| Rebate for Payment within Due Date (Rs.) : | 161.00 |
| Net Due if paid within Due Date (Rs.) : | 7,446.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

PUCCA ROOFED COVERED SPACE NEAR G.C.BERTH GATE FOR OFFICE

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1554

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L123

PAN : AAAJK 0361 L

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| CUSTOMS | BILL FOR - | JANUARY 2021 |
| JOINT COMMISSIONER OF CUSTOMS; | HAL NO- | 1101 |
| MINI CUSTOMS HOUSE;G.C.BERTH; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PO.-HALDIA; DIST.-PURBA MEDINIPUR. | ZONE OF ALLOTMENT - | DOCK INTERIOR ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 01/12/2000 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 69.71 | 147.67 | 10,294.08 | 0.00 | 0.00 | 10,294.08 |
| Total Amount (s) (Rs.): | | | | | | | 10,294.00 |

| | |
|---|------------------|
| Total Value of Service (Taxable Value): | 10,294.00 |
| State GST @ 9.00 on Value of Service : | 926.00 |
| Central GST @ 9.00 on Value of Service : | 926.00 |
| Total Payable Amount (RS.) | 12,146.00 |
| Rebate for Payment within Due Date (Rs.) : | 257.00 |
| Net Due if paid within Due Date (Rs.) : | 11,889.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

PUCCA ROOFED COVERED SPACE 1ST FLOOR OF TWO STORIED BUILDING BEHIND G.C.BERTH FOR
 INSTALLATION OF EDI SYSTEM AT HALDIA

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1555

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L123

PAN : AAAJK 0361 L

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| CUSTOMS | BILL FOR - | JANUARY 2021 |
| JOINT COMMISSIONER OF CUSTOMS; | HAL NO- | 1102 |
| MINI CUSTOMS HOUSE;G.C.BERTH; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PO.-HALDIA; DIST.-PURBA MEDINIPUR. | ZONE OF ALLOTMENT - | INDUSTRIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 01/12/2000 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 199.42 | 128.19 | 25,563.65 | 0.00 | 0.00 | 25,563.65 |
| Total Amount (s) (Rs.): | | | | | | | 25,564.00 |

| | |
|---|------------------|
| Total Value of Service (Taxable Value): | 25,564.00 |
| State GST @ 9.00 on Value of Service : | 2,301.00 |
| Central GST @ 9.00 on Value of Service : | 2,301.00 |
| Total Payable Amount (RS.) | 30,166.00 |
| Rebate for Payment within Due Date (Rs.) : | 639.00 |
| Net Due if paid within Due Date (Rs.) : | 29,527.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

PUCCA ROFFED COVERED SPACE NEAR 1ST OIL JETTY FOR OFFICE

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1590

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAAJK 0361 L

| | | |
|-------------------------------------|----------------------------------|-------------------------------|
| CUSTOMS | BILL FOR - | JANUARY 2021 |
| JOINT COMMISSIONER OF CUSTOMS; | HAL NO- | 1263 |
| MINI CUSTOMS HOUSE;G.C.BERTH; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PO.-HALDIA; DIST.-PURBA MEDINIPUR. | ZONE OF ALLOTMENT - | DOCK ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 25/11/2003 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 145.00 | 147.67 | 21,412.15 | 0.00 | 0.00 | 21,412.15 |
| Total Amount (s) (Rs.): | | | | | | | 21,412.00 |

| | |
|---|------------------|
| Total Value of Service (Taxable Value): | 21,412.00 |
| State GST @ 9.00 on Value of Service : | 1,927.00 |
| Central GST @ 9.00 on Value of Service : | 1,927.00 |
| Total Payable Amount (RS.) | 25,266.00 |
| Rebate for Payment within Due Date (Rs.) : | 535.00 |
| Net Due if paid within Due Date (Rs.) : | 24,731.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

PUCCA ROOFED COVERED SPACE OUTSIDE G.C.BERTH (BEHIND EXISTING PERMIT OFFICE) FOR
 EXTENSION OF CUSTOMS OFFICE.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0770

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAJK 0361 L

| | | |
|-------------------------------------|---|-------------------------|
| DEBAJYOTI DAS | BILL FOR - | JANUARY 2021 |
| KOPT QUARTERS NO.5/31/B; | HAL NO- | 4646 |
| P.O.-HALDIA TOWNSHIP; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINPUR; PIN-721607; | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 29/05/2017 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 29/01/2021 | 06/04/2021 | 36.00 | 99.58 | 8,233.66 | 0.00 | 0.00 | 8,233.66 |
| 07/04/2021 | 28/12/2021 | 36.00 | 101.57 | 31,823.52 | 0.00 | 0.00 | 31,823.52 |

Total Amount (s) (Rs.): 40,057.00

Total Value of Service (Taxable Value):

40,057.00

Total Payable Amount (RS.)

40,057.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

40,057.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE QUARTERS (NO.5/31/B) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0766

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Category: Real Estate Services

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L123

PAN : AAJK 0361 L

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|-------------------------------------|---|-------------------------|
| DEBASIS DAS | BILL FOR - | JANUARY 2021 |
| KOPT QUARTERS. NO. 9/30/I; | HAL NO- | 4637 |
| P.O.-HALDIA TOWNSHIP; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPUR; PIN-721607; | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 23/05/2017 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 23/01/2021 | 06/04/2021 | 36.00 | 99.58 | 8,927.51 | 0.00 | 0.00 | 8,927.51 |
| 07/04/2021 | 22/12/2021 | 36.00 | 101.57 | 31,115.81 | 0.00 | 0.00 | 31,115.81 |

Total Amount (s) (Rs.): 40,043.00

Total Value of Service (Taxable Value): 40,043.00

State GST @ 9.00 on Value of Service : 3,604.00

Central GST @ 9.00 on Value of Service : 3,604.00

Total Payable Amount (RS.) 47,251.00

Rebate for Payment within Due Date (Rs.) : 0.00

Net Due if paid within Due Date (Rs.) : 47,251.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE QUARTERS (NO.9/30/I) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0758

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAJJK 0361 L

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|---|---|---------------------|
| DEBASIS PATRA | BILL FOR - | JANUARY 2021 |
| KOPT MODIFIED 'A' TYPE QUARTERS (NO.AF/12/B); | HAL NO- | 4566 |
| CHIRANJIBPUR TOWNSHIP; DIST.-PURBA MEDINIPUR; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PIN-721607; | ZONE OF ALLOTMENT - | DOCK ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 31/03/2017 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/12/2020 | 06/04/2021 | 45.54 | 98.50 | 18,839.90 | 0.00 | 0.00 | 18,839.90 |
| 07/04/2021 | 31/10/2021 | 45.54 | 100.47 | 31,112.75 | 0.00 | 0.00 | 31,112.75 |

Total Amount (s) (Rs.): 49,953.00

Total Value of Service (Taxable Value):

49,953.00

Total Payable Amount (RS.)

49,953.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

49,953.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF MODIFIED 'A' TYPE QUARTERS (NO.AF12/B) AT CHIRANJIBPUR TOWNSHIP IN THE DOCK ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1542

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAAJK 0361 L

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|-------------------------------------|----------------------------------|-------------------------------|
| DEBDAS CHANDRA | BILL FOR - | JANUARY 2021 |
| STALL NO-15, PERISHABLE MARKET; | HAL NO- | 1039 |
| PO-HALDIA TOWNSHIP; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPUR. | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 31/03/2000 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 5.88 | 103.06 | 606.31 | 0.00 | 0.00 | 606.31 |

Total Amount (s) (Rs.): 606.00

| | |
|---|---------------|
| Total Value of Service (Taxable Value): | 606.00 |
| State GST @ 9.00 on Value of Service : | 55.00 |
| Central GST @ 9.00 on Value of Service : | 55.00 |
| Total Payable Amount (RS.) | 716.00 |
| Rebate for Payment within Due Date (Rs.) : | 15.00 |
| Net Due if paid within Due Date (Rs.) : | 701.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR SHOP AT PERISHABLE MARKET

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1610

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

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|--|---|-------------------------------|
| DEBDAS CHANDRA | BILL FOR - | JANUARY 2021 |
| VILL & PO-GEONKHALI; DIST.-PURBA MEDINIPUR. | HAL NO- | 282 |
| State Code : 19 | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| GSTIN No. | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| Place Of Supply: West Bengal | DATE OF OCCUPATION - | 28/04/1979 |
| | MEASUREMENT IN - | SQ.METER |
| | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 5.88 | 103.06 | 606.31 | 0.00 | 0.00 | 606.31 |
| Total Amount (s) (Rs.): | | | | | | | 606.00 |

| | |
|---|---------------|
| Total Value of Service (Taxable Value): | 606.00 |
| State GST @ 9.00 on Value of Service : | 55.00 |
| Central GST @ 9.00 on Value of Service : | 55.00 |
| Total Payable Amount (RS.) | 716.00 |
| Rebate for Payment within Due Date (Rs.) : | 15.00 |
| Net Due if paid within Due Date (Rs.) : | 701.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR BREAD, CONFECTIONERY SHOP.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1685

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L1Z3

PAN : AAAJK 0361 L

| | | |
|-------------------------------------|----------------------------------|-------------------------------|
| DEBDAS CHANDRA | BILL FOR - | JANUARY 2021 |
| STALL NO-15, PERISHABLE MARKET; | HAL NO- | 785 |
| PO-HALDIA TOWNSHIP; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPUR. | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 02/06/1994 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 10.60 | 103.06 | 1,092.44 | 0.00 | 0.00 | 1,092.44 |
| Total Amount (s) (Rs.): | | | | | | | 1,092.00 |

| | |
|---|-----------------|
| Total Value of Service (Taxable Value): | 1,092.00 |
| State GST @ 9.00 on Value of Service : | 98.00 |
| Central GST @ 9.00 on Value of Service : | 98.00 |
| Total Payable Amount (RS.) | 1,288.00 |
| Rebate for Payment within Due Date (Rs.) : | 27.00 |
| Net Due if paid within Due Date (Rs.) : | 1,261.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR PURPOSE OF STORAGE ETC.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BTA/2020/0085

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Category: Real Estate Services

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L123

PAN : AAAJK 0361 L

| | | |
|---|----------------------------------|------------------------|
| DIAMOND TEXTILE | BILL FOR - | JANUARY 2021 |
| PROP. GOUR HARI MONDAL; | HAL NO- | 5072 |
| TOWNSHIP PERISHABLE MARKET | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| P.O.- HALDIA TOWNSHIP; DIST.- PURBA MEDINIPUR; PIN-721607 | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 01/01/2019 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/12/2021 | 11.80 | 177.37 | 25,115.60 | 0.00 | 0.00 | 25,115.60 |
| Total Amount (s) (Rs.): | | | | | | | 25,116.00 |

| | |
|---|------------------|
| Total Value of Service (Taxable Value): | 25,116.00 |
| State GST @ 9.00 on Value of Service : | 2,260.00 |
| Central GST @ 9.00 on Value of Service : | 2,260.00 |
| Total Payable Amount (RS.) | 29,636.00 |
| Rebate for Payment within Due Date (Rs.) : | 0.00 |
| Net Due if paid within Due Date (Rs.) : | 29,636.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

AC ROOFED COVERED SPACE MSG. ABOUT 11.80 SQ. MTRS.[SHOP NO.-8(NEW)] AT PERISHABLE MARKET, HALDIA TOWNSHIP IN THE COMMERCIAL ZONE, HDC FOR TAILORING SHOP

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0752

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAJJK 0361 L

| | | |
|--|---|-------------------------|
| DIPALI MAITY | BILL FOR - | JANUARY 2021 |
| KoPT QUARTERS (NO. 9/22/A); | HAL NO- | 4413 |
| PO - HALDIA TOWNSHIP; DIST. - PURBA MEDINIPUR; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PIN-721607. | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 09/06/2016 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 09/01/2021 | 06/04/2021 | 36.00 | 99.58 | 10,546.49 | 0.00 | 0.00 | 10,546.49 |
| 07/04/2021 | 08/07/2021 | 36.00 | 101.57 | 11,181.88 | 0.00 | 0.00 | 11,181.88 |

Total Amount (s) (Rs.): 21,728.00

Total Value of Service (Taxable Value):

21,728.00

Total Payable Amount (RS.)

21,728.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

21,728.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF A TYPE QUARTERS (NO. 9/22/A) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0741

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAJJK 0361 L

| | | |
|---|---|-------------------------|
| DIPANKAR DE | BILL FOR - | JANUARY 2021 |
| KOPT QUARTERS (NO. 9/97/E); P.O. HALDIA TOWNSHIP; | HAL NO- | 4221 |
| DIST: PURBA MEDINIPUR; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PIN:721607 | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 28/07/2015 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 28/01/2021 | 06/04/2021 | 36.00 | 99.58 | 8,349.31 | 0.00 | 0.00 | 8,349.31 |
| 07/04/2021 | 27/12/2021 | 36.00 | 101.57 | 31,705.57 | 0.00 | 0.00 | 31,705.57 |

Total Amount (s) (Rs.): 40,055.00

Total Value of Service (Taxable Value):

40,055.00

Total Payable Amount (RS.)

40,055.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

40,055.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF A TYPE QUARTERS(NO. 9/97/E) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0799

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAJK 0361 L

| | | |
|---|---|-------------------------|
| DREDGING CORPORATION OF INDIA LTD. | BILL FOR - | JANUARY 2021 |
| GROUND FLOOR OF HPSU BLDG, HALDIA TOWNSHIP; P.O. HALDIA TOWNSHIP; DIST. PURBA MEDINIPUR; PIN - 721607 | HAL NO- | 5140 |
| State Code : 19 | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| GSTIN No. | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| Place Of Supply: West Bengal | DATE OF OCCUPATION - | 01/04/2019 |
| | MEASUREMENT IN - | |
| | RATE IN - | |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/02/2021 | 06/04/2021 | 56.00 | 98.50 | 12,135.20 | 0.00 | 0.00 | 12,135.20 |
| 01/02/2021 | 06/04/2021 | 56.00 | 98.50 | 12,135.20 | 0.00 | 0.00 | 12,135.20 |
| 01/02/2021 | 06/04/2021 | 56.00 | 98.50 | 12,135.20 | 0.00 | 0.00 | 12,135.20 |
| 01/02/2021 | 06/04/2021 | 56.00 | 98.50 | 12,135.20 | 0.00 | 0.00 | 12,135.20 |
| 07/04/2021 | 31/12/2021 | 56.00 | 100.47 | 49,511.62 | 0.00 | 0.00 | 49,511.62 |
| 07/04/2021 | 31/12/2021 | 56.00 | 100.47 | 49,511.62 | 0.00 | 0.00 | 49,511.62 |
| 07/04/2021 | 31/12/2021 | 56.00 | 100.47 | 49,511.62 | 0.00 | 0.00 | 49,511.62 |
| 07/04/2021 | 31/12/2021 | 56.00 | 100.47 | 49,511.62 | 0.00 | 0.00 | 49,511.62 |

Total Amount (s) (Rs.): 246,587.00

Total Value of Service (Taxable Value):

246,587.00

Total Payable Amount (RS.)

246,587.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

246,587.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

FOUR UNITS OF 'B' TYPE ACCOMMODATION (NO. 4/5/D,4/31/C, 5/126/C & 5/129/D) MSG ABOUT 56 SQ. MTRS EACH AT HALDIA TOWNSHIP FOR RESIDENTIAL PURPOSES.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0800

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Category: Real Estate Services

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L123

PAN : AAAJK 0361 L

| | | |
|---|---|-------------------------|
| DREDGING CORPORATION OF INDIA LTD. | BILL FOR - | JANUARY 2021 |
| GROUND FLOOR OF HPSU BLDG, HALDIA TOWNSHIP; P.O. HALDIA TOWNSHIP; DIST. PURBA MEDINIPUR; PIN - 721607 | HAL NO- | 5141 |
| State Code : 19 | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| GSTIN No. | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| Place Of Supply: West Bengal | DATE OF OCCUPATION - | 01/04/2019 |
| | MEASUREMENT IN - | |
| | RATE IN - | |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/02/2021 | 06/04/2021 | 36.00 | 99.58 | 7,886.74 | 0.00 | 0.00 | 7,886.74 |
| 01/02/2021 | 06/04/2021 | 36.00 | 99.58 | 7,886.74 | 0.00 | 0.00 | 7,886.74 |
| 01/02/2021 | 06/04/2021 | 36.00 | 99.58 | 7,886.74 | 0.00 | 0.00 | 7,886.74 |
| 01/02/2021 | 06/04/2021 | 36.00 | 99.58 | 7,886.74 | 0.00 | 0.00 | 7,886.74 |
| 01/02/2021 | 06/04/2021 | 36.00 | 99.58 | 7,886.74 | 0.00 | 0.00 | 7,886.74 |
| 01/02/2021 | 06/04/2021 | 36.00 | 99.58 | 7,886.74 | 0.00 | 0.00 | 7,886.74 |
| 07/04/2021 | 31/12/2021 | 36.00 | 101.57 | 32,177.38 | 0.00 | 0.00 | 32,177.38 |
| 07/04/2021 | 31/12/2021 | 36.00 | 101.57 | 32,177.38 | 0.00 | 0.00 | 32,177.38 |
| 07/04/2021 | 31/12/2021 | 36.00 | 101.57 | 32,177.38 | 0.00 | 0.00 | 32,177.38 |
| 07/04/2021 | 31/12/2021 | 36.00 | 101.57 | 32,177.38 | 0.00 | 0.00 | 32,177.38 |
| 07/04/2021 | 31/12/2021 | 36.00 | 101.57 | 32,177.38 | 0.00 | 0.00 | 32,177.38 |
| 07/04/2021 | 31/12/2021 | 36.00 | 101.57 | 32,177.38 | 0.00 | 0.00 | 32,177.38 |

Total Amount (s) (Rs.): 240,385.00

Total Value of Service (Taxable Value):

240,385.00

Total Payable Amount (RS.)

240,385.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

240,385.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

SIX (06) UNITS OF 'A' TYPE ACCOMMODATION (NO.5/75/K, L,M,N & 5/76/J & K) MSG ABOUT 36 SQ. MTRS.
EACH AT HALDIA TOWNSHIP FOR RESIDENTIAL PURPOSES.

For General Manager (Finance)
Haldia Dock Complex



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE**Bill No. LE/BBA/2020/0800****TAX INVOICE****Service Catagory: Real Estate Services****Bill Date : 29/01/2021****DUE DATE : 05/02/2021****Involving Owned or Leased Property****GSTIN No: 19AAAJK0361L1Z3****PAN : AAAJK 0361 L**

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

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1666

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAJK 0361 L

| | | |
|---|---|-------------------------------|
| DREDGING CORPORATION OF INDIA LTD. | BILL FOR - | JANUARY 2021 |
| GROUND FLOOR OF HPSU BLDG, HALDIA TOWNSHIP; P.O. HALDIA TOWNSHIP; DIST. PURBA MEDINIPUR; PIN - 721607 | HAL NO- | 698 |
| State Code : 19 | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| GSTIN No. | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| Place Of Supply: West Bengal | DATE OF OCCUPATION - | 04/08/1992 |
| | MEASUREMENT IN - | SQ.METER |
| | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 142.00 | 103.06 | 14,634.52 | 0.00 | 0.00 | 14,634.52 |
| Total Amount (s) (Rs.): | | | | | | | 14,634.52 |

Total Value of Service (Taxable Value):

14,634.52

Total Payable Amount (RS.)

14,634.52

Rebate for Payment within Due Date (Rs.) :

366.00

Net Due if paid within Due Date (Rs.) :

14,268.52

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

SETTING UP OF REST HOUSE FOR TRANSIT ACCOMMODATION AT BLOCK-A (ROOM-9,10 & 11) AT ANCHORAGE CAMP IN THE RESIDENTIAL ZONE

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1647

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

| | | |
|---|----------------------------------|-------------------------------|
| DULAL CHANDRA KAMLE | BILL FOR - | JANUARY 2021 |
| CHIRANJIBPUR MARKETING CENTRE(STALL-27); PO-HALDIA;,DIST.-PURBA MEDINIPUR. | HAL NO- | 653 |
| State Code : 19 | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| GSTIN No. | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| Place Of Supply: West Bengal | DATE OF OCCUPATION - | 03/01/1992 |
| | MEASUREMENT IN - | SQ.METER |
| | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 9.44 | 103.06 | 972.89 | 0.00 | 0.00 | 972.89 |
| Total Amount (s) (Rs.): | | | | | | | 973.00 |

| | |
|---|-----------------|
| Total Value of Service (Taxable Value): | 973.00 |
| State GST @ 9.00 on Value of Service : | 88.00 |
| Central GST @ 9.00 on Value of Service : | 88.00 |
| Total Payable Amount (RS.) | 1,149.00 |
| Rebate for Payment within Due Date (Rs.) : | 24.00 |
| Net Due if paid within Due Date (Rs.) : | 1,125.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR TYRE REPAIRING SHOP

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0805

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

| | | |
|---|---|---------------------|
| DYNASOURE CONCRETE TREATMENT PVT. LTD. | BILL FOR - | JANUARY 2021 |
| KOPT MODIFIED 'B' TYPE QTRS. NO.AF/29/C, | HAL NO- | 5259 |
| CHIRANJIBPUR TOWNSHIP, | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPUR | ZONE OF ALLOTMENT - | DOCK ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 27/12/2019 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 27/11/2020 | 28/02/2021 | 65.00 | 98.50 | 20,061.17 | 0.00 | 0.00 | 20,061.17 |
| Total Amount (s) (Rs.): | | | | | | | 20,061.00 |

Total Value of Service (Taxable Value):

20,061.00

Total Payable Amount (RS.)

20,061.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

20,061.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF MODIFIED 'B' TYPE QUARTERS (NO.AF/29/C) MSG ABOUT 65 SQ. MTRS. IN THE DOCK ZONE AT CHIRANJIBPUR TOWNSHIP FOR RESIDENTIAL PURPOSES OF THEIR STAFF.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0813

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

| | | |
|---|---|---------------------|
| DYNASOURE CONCRETE TREATMENT PVT. LTD. | BILL FOR - | JANUARY 2021 |
| KOPT MODIFIED 'B' TYPE QTRS. NO.AF/29/C, | HAL NO- | 5351 |
| CHIRANJIBPUR TOWNSHIP, | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPUR | ZONE OF ALLOTMENT - | DOCK ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 02/09/2020 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 02/12/2020 | 28/02/2021 | 45.54 | 98.50 | 13,312.38 | 0.00 | 0.00 | 13,312.38 |
| Total Amount (s) (Rs.): | | | | | | | 13,312.00 |

Total Value of Service (Taxable Value):

13,312.00

Total Payable Amount (RS.)

13,312.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

13,312.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF MODIFIED 'A' TYPE QTRS. (NO.AF/8/E) MSG ABOUT 45.54 SQ. MTRS. IN THE DOCK ZONE AT CHIRANJIBPUR TOWNSHIP FOR RESIDENTIAL PURPOSES OF THEIR STAFF.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

IRN : 5e44c429757aa58503eba10039a9449090408719f263c9570f2ec4494249d2b5

Bill No. LE/BBB/2020/1678
Bill Date : 29/01/2021

TAX INVOICE
DUE DATE : 15/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

| | | |
|-------------------------------------|----------------------------------|-------------------------------|
| EASTERN NAVIGATION PVT. LTD. | BILL FOR - | JANUARY 2021 |
| MERCANTILE BUILDING; | HAL NO- | 756 |
| 9/12,LAL BAZAR STREET; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| KOLKATA-700001 | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 18/11/1993 |
| GSTIN No. 19AAACE5449C1ZS | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 57.16 | 103.06 | 5,890.91 | 0.00 | 0.00 | 5,890.91 |

Total Amount (s) (Rs.): 5,891.00

| | |
|---|-----------------|
| Total Value of Service (Taxable Value): | 5,891.00 |
| State GST @ 9.00 on Value of Service : | 530.00 |
| Central GST @ 9.00 on Value of Service : | 530.00 |
| Total Payable Amount (RS.) | 6,951.00 |
| Rebate for Payment within Due Date (Rs.) : | 147.00 |
| Net Due if paid within Due Date (Rs.) : | 6,804.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR ACCOMMODATING USER'S SUPERVISORY STAFF

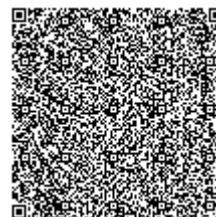
For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.





Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1584

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L123

PAN : AAJK 0361 L

| | | |
|---|---|-------------------------------|
| EHSAN ULLA MULICK | BILL FOR - | JANUARY 2021 |
| SHOP NO.-18 & 19;CHIRANJIBPUR MARKETING CENTRE; | HAL NO- | 1188 |
| CHIRANJIBPUR;P.O.-HALDIA; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPUR. | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 01/04/2002 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 14.44 | 103.06 | 1,488.19 | 0.00 | 0.00 | 1,488.19 |
| 01/01/2021 | 31/01/2021 | 14.44 | 103.06 | 1,488.19 | 0.00 | 0.00 | 1,488.19 |

Total Amount (s) (Rs.): 2,976.00

Total Value of Service (Taxable Value): 2,976.00

State GST @ 9.00 on Value of Service : 268.00

Central GST @ 9.00 on Value of Service : 268.00

Total Payable Amount (RS.) 3,512.00

Rebate for Payment within Due Date (Rs.) : 74.00

Net Due if paid within Due Date (Rs.) : 3,438.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO.18 &19 AT CHIRANJIBPUR MARKETING CENTRE FOR MOTOR PARTS SHOP

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1593

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJJK 0361 L

| | | |
|--|---|-------------------------------|
| EHSAN ULLA MULICK | BILL FOR - | JANUARY 2021 |
| PROP:NATIONAL AUTOMOBILE ENGINEERING WORKS; CHIRANJIBPUR MARKETING CENTRE; PO-HALDIA;DIST.-PURBA MEDINIPUR;PIN-721 604 | HAL NO- | 1289 |
| State Code : 19 | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| GSTIN No. | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| Place Of Supply: West Bengal | DATE OF OCCUPATION - | 07/01/2004 |
| | MEASUREMENT IN - | SQ.METER |
| | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 06/01/2021 | 14.44 | 103.06 | 288.04 | 0.00 | 0.00 | 288.04 |
| 07/01/2021 | 31/01/2021 | 14.44 | 108.21 | 1,260.13 | 0.00 | 0.00 | 1,260.13 |

Total Amount (s) (Rs.): 1,548.00

| | |
|---|-----------------|
| Total Value of Service (Taxable Value): | 1,548.00 |
| State GST @ 9.00 on Value of Service : | 139.00 |
| Central GST @ 9.00 on Value of Service : | 139.00 |
| Total Payable Amount (RS.) | 1,826.00 |
| Rebate for Payment within Due Date (Rs.) : | 39.00 |
| Net Due if paid within Due Date (Rs.) : | 1,787.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

COVERED SPACE OF SHOP NO-15 AT CHIRANJIBPUR MARKETING CENTRE FOR AUTOMOBILE SPARES SHOP

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

IRN : be6f786a6aa9f43bb77afe7e1f9c800504d1037c2d9c12087c81623c87985935

Bill No. LE/BBB/2020/1596
Bill Date : 29/01/2021

TAX INVOICE
DUE DATE : 15/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

| | | |
|---|---|-------------------------------|
| FLEMINGO(DFS) PVT. LTD. | BILL FOR - | JANUARY 2021 |
| BERTH NO.7, NEAR FINGER JETTY, DOCK INTERIOR ZONE, HALDIA DOCK COMPLEX, HALDIA | HAL NO- | 1342 |
| State Code : 19 | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| GSTIN No. 19AAACF7189G1ZA | ZONE OF ALLOTMENT - | DOCK INTERIOR ZONE |
| Place Of Supply: West Bengal | DATE OF OCCUPATION - | 30/03/2004 |
| | MEASUREMENT IN - | SQ.METER |
| | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 300.00 | 119.79 | 35,937.00 | 0.00 | 0.00 | 35,937.00 |

Total Amount (s) (Rs.): 35,937.00

Total Value of Service (Taxable Value): 35,937.00

State GST @ 9.00 on Value of Service : 3,234.00

Central GST @ 9.00 on Value of Service : 3,234.00

Total Payable Amount (RS.) 42,405.00

Rebate for Payment within Due Date (Rs.) : 898.00

Net Due if paid within Due Date (Rs.) : 41,507.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF ASBESTOS ROOFED COVERED SPACE FOR SETTING UP OF A DUTY FREE SHOP AT HDC

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.





Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0804

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

| | | |
|---------------------------------------|---|---------------------|
| GANGADIN SHAW & ASSOCIATES | BILL FOR - | JANUARY 2021 |
| 31,S.R.DAS ROAD; KOLKATA-700 026 | HAL NO- | 5169 |
| State Code : 19 | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| GSTIN No. | ZONE OF ALLOTMENT - | DOCK ZONE |
| Place Of Supply: West Bengal | DATE OF OCCUPATION - | 15/05/2019 |
| | MEASUREMENT IN - | |
| | RATE IN - | |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 15/04/2020 | 14/03/2021 | 45.54 | 98.50 | 49,275.07 | 0.00 | 0.00 | 49,275.07 |
| Total Amount (s) (Rs.): | | | | | | | 49,275.00 |

Total Value of Service (Taxable Value):

49,275.00

Total Payable Amount (RS.)

49,275.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

49,275.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

TWO UNITS OF MODIFIED 'A' TYPE ACCOMMODATION (NO. AF/21/E & F) MSG ABOUT 45.54 SQ. MTRS. EACH IN THE INDUSTRIAL ZONE AT CHIRANJIBPUR TOWNSHIP FOR RESIDENTIAL PURPOSES OF THEIR STAFF.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

IRN : 2494ea61df45e31b7b932df8f8a07d37ad76d7d9d6f44a2a33e8a0b78f1a6dc1

Bill No. LE/BTA/2020/0086
Bill Date : 29/01/2021

TAX INVOICE
DUE DATE : 05/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

| | | |
|---------------------------------------|----------------------------------|---------------------------|
| GEO CHEM LABORATORIES PVT. LTD | BILL FOR - | JANUARY 2021 |
| KHANJANCHAK; DURGACHAK; | HAL NO- | 5073 |
| HALDIA (BEHIND INDIA HOTEL); | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.- PURBA MEDINIPUR; PIN-721 602 | ZONE OF ALLOTMENT - | DOCK INTERIOR ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 01/01/2019 |
| GSTIN No. 19AAACG1884B1ZT | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/12/2021 | 10.75 | 129.69 | 16,730.01 | 0.00 | 0.00 | 16,730.01 |
| Total Amount (s) (Rs.): | | | | | | | 16,730.00 |

| | |
|---|------------------|
| Total Value of Service (Taxable Value): | 16,730.00 |
| State GST @ 9.00 on Value of Service : | 1,506.00 |
| Central GST @ 9.00 on Value of Service : | 1,506.00 |
| Total Payable Amount (RS.) | 19,742.00 |
| Rebate for Payment within Due Date (Rs.) : | 0.00 |
| Net Due if paid within Due Date (Rs.) : | 19,742.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

AC ROOFED COVERED SPACE MSG. ABOUT 10.75 SQ. MTRS. BLOCK-P NEAR FINGER JETTY IN THE DOCK INTERIOR ZONE, HDC FOR SURVEY/SAMPLING OF VARIOUS CARGO TYPE.

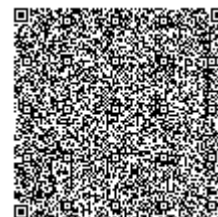
For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.





Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1585

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Catagory: Real Estate Services

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L1Z3

PAN : AAAJK 0361 L

| | | |
|---|---|-------------------------------|
| GITA JANA | BILL FOR - | JANUARY 2021 |
| SHOP NO.-17; TOWNSHIP MARKETING CENTRE; P.O.-HALDIA TOWNSHIP;DIST.-PURBA MEDINIPUR | HAL NO- | 1189 |
| State Code : 19 | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| GSTIN No. | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| Place Of Supply: West Bengal | DATE OF OCCUPATION - | 01/04/2002 |
| | MEASUREMENT IN - | SQ.METER |
| | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 14.86 | 72.45 | 1,076.61 | 0.00 | 0.00 | 1,076.61 |
| Total Amount (s) (Rs.): | | | | | | | 1,077.00 |

| | |
|---|-----------------|
| Total Value of Service (Taxable Value): | 1,077.00 |
| State GST @ 9.00 on Value of Service : | 97.00 |
| Central GST @ 9.00 on Value of Service : | 97.00 |
| Total Payable Amount (RS.) | 1,271.00 |
| Rebate for Payment within Due Date (Rs.) : | 27.00 |
| Net Due if paid within Due Date (Rs.) : | 1,244.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO-17 AT TOWNSHIP MARKET OPP. TO MAKHAN BABUR BAZAR,HALDIA TOWNSHIP FOR XEROX AND TYPING CENTRE

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1695

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L123

PAN : AAAJK 0361 L

| | | |
|---|----------------------------------|-------------------------------|
| GOBINDA CHARAN GHARA | BILL FOR - | JANUARY 2021 |
| SUNNY TRANSPORT SERVICE; | HAL NO- | 895 |
| CHIRANJIBPUR MARKETING CENTRE(SHOP-32); | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PO.-HALDIA,;DIST.-PURBA MEDINIPUR. | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 17/04/1997 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 14.44 | 103.06 | 1,488.19 | 0.00 | 0.00 | 1,488.19 |
| Total Amount (s) (Rs.): | | | | | | | 1,488.00 |

| | |
|---|-----------------|
| Total Value of Service (Taxable Value): | 1,488.00 |
| State GST @ 9.00 on Value of Service : | 134.00 |
| Central GST @ 9.00 on Value of Service : | 134.00 |
| Total Payable Amount (RS.) | 1,756.00 |
| Rebate for Payment within Due Date (Rs.) : | 37.00 |
| Net Due if paid within Due Date (Rs.) : | 1,719.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

COVERED SPACE INCLUDING VERANDAH FOR GENERAL ORDER SUPPLY IN THE CHIRANJIBPUR MARKETING CENTRE.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1682

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

| | | |
|---------------------------------------|----------------------------------|-------------------------------|
| GOLAM GOUS AUTO ELECTRIC WORKS | BILL FOR - | JANUARY 2021 |
| CHIRANJIBPUR CPT MARKETING CENTRE | HAL NO- | 769 |
| P.O DEBHOG, HALDIA | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST. -PURBA MEDINIPUR. | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 05/02/1994 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 14.44 | 103.06 | 1,488.19 | 0.00 | 0.00 | 1,488.19 |
| Total Amount (s) (Rs.): | | | | | | | 1,488.00 |

| | |
|---|-----------------|
| Total Value of Service (Taxable Value): | 1,488.00 |
| State GST @ 9.00 on Value of Service : | 134.00 |
| Central GST @ 9.00 on Value of Service : | 134.00 |
| Total Payable Amount (RS.) | 1,756.00 |
| Rebate for Payment within Due Date (Rs.) : | 37.00 |
| Net Due if paid within Due Date (Rs.) : | 1,719.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR COMMERCIAL USE OTHER THAN AUTOMOBILE REPAIR

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1547

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Catagory: Real Estate Services

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L1Z3

PAN : AAAJK 0361 L

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|---|----------------------------------|-------------------------------|
| GOPAL CHANDRA GHORAI | BILL FOR - | JANUARY 2021 |
| STALL NO-16 & 25;; | HAL NO- | 1049 |
| PERISHABLE MARKET; PO-HALDIA TOWNSHIP;; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPUR; PIN-721 607 | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 12/05/2000 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 15.80 | 103.06 | 1,628.35 | 0.00 | 0.00 | 1,628.35 |
| Total Amount (s) (Rs.): | | | | | | | 1,628.00 |

| | |
|---|-----------------|
| Total Value of Service (Taxable Value): | 1,628.00 |
| State GST @ 9.00 on Value of Service : | 147.00 |
| Central GST @ 9.00 on Value of Service : | 147.00 |
| Total Payable Amount (RS.) | 1,922.00 |
| Rebate for Payment within Due Date (Rs.) : | 41.00 |
| Net Due if paid within Due Date (Rs.) : | 1,881.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO.-17(NEW) AT PERISHABLE MARKET, HALDIA TOWNSHIP FOR GROCERY & STATIONERY SHOP.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1658

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L1Z3

PAN : AAAJK 0361 L

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|-------------------------------------|----------------------------------|-------------------------------|
| GOPAL CHANDRA GHORAI | BILL FOR - | JANUARY 2021 |
| VILL-CHAKTARAWAN; | HAL NO- | 672 |
| PO-HALDIA TOWNSHIP; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPUR. | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 03/01/1992 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 5.88 | 103.06 | 606.31 | 0.00 | 0.00 | 606.31 |
| 01/01/2021 | 31/01/2021 | 5.88 | 103.06 | 606.31 | 0.00 | 0.00 | 606.31 |

Total Amount (s) (Rs.): 1,213.00

Total Value of Service (Taxable Value): 1,213.00

State GST @ 9.00 on Value of Service : 109.00

Central GST @ 9.00 on Value of Service : 109.00

Total Payable Amount (RS.) 1,431.00

Rebate for Payment within Due Date (Rs.) : 30.00

Net Due if paid within Due Date (Rs.) : 1,401.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR GROCERY & STATIONERY SHOP

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1669

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L1Z3

PAN : AAAJK 0361 L

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|-------------------------------------|----------------------------------|-------------------------------|
| GOPAL CHANDRA GHORAI | BILL FOR - | JANUARY 2021 |
| VILL-CHAKTARAWAN; | HAL NO- | 702 |
| PO-HALDIA TOWNSHIP; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPUR. | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 18/09/1992 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 5.88 | 103.06 | 606.31 | 0.00 | 0.00 | 606.31 |
| Total Amount (s) (Rs.): | | | | | | | 606.00 |

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|---|---------------|
| Total Value of Service (Taxable Value): | 606.00 |
| State GST @ 9.00 on Value of Service : | 55.00 |
| Central GST @ 9.00 on Value of Service : | 55.00 |
| Total Payable Amount (RS.) | 716.00 |
| Rebate for Payment within Due Date (Rs.) : | 15.00 |
| Net Due if paid within Due Date (Rs.) : | 701.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR CONFECTIONERY

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1693

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L123

PAN : AAAJK 0361 L

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|--|----------------------------------|-------------------------------|
| GOPAL MANNA | BILL FOR - | JANUARY 2021 |
| M/S MODERN SALOON; | HAL NO- | 835 |
| CPT TOWNSHIP MARKETING CENTRE; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PO-HALDIA TOWNSHIP;;DIST.-PURBA MEDINIPUR. | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 18/10/1995 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 4.95 | 72.45 | 358.63 | 0.00 | 0.00 | 358.63 |
| Total Amount (s) (Rs.): | | | | | | | 359.00 |

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|---|---------------|
| Total Value of Service (Taxable Value): | 359.00 |
| State GST @ 9.00 on Value of Service : | 32.00 |
| Central GST @ 9.00 on Value of Service : | 32.00 |
| Total Payable Amount (RS.) | 423.00 |
| Rebate for Payment within Due Date (Rs.) : | 9.00 |
| Net Due if paid within Due Date (Rs.) : | 414.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR RUNNING A SALOON

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1583

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAAJK 0361 L

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|--|---|-------------------------------|
| GOURI DAS | BILL FOR - | JANUARY 2021 |
| C/O-SRI SUBAL CHANDRA DAS; VILL.-RAYRANYACHAK; P.O.-PITAMBARCHAK; DIST.-PURBA MEDINIPUR | HAL NO- | 1187 |
| State Code : 19 | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| GSTIN No. | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| Place Of Supply: West Bengal | DATE OF OCCUPATION - | 01/04/2002 |
| | MEASUREMENT IN - | SQ.METER |
| | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 6.96 | 72.45 | 504.26 | 0.00 | 0.00 | 504.26 |
| Total Amount (s) (Rs.): | | | | | | | 504.00 |

| | |
|---|---------------|
| Total Value of Service (Taxable Value): | 504.00 |
| State GST @ 9.00 on Value of Service : | 45.00 |
| Central GST @ 9.00 on Value of Service : | 45.00 |
| Total Payable Amount (RS.) | 594.00 |
| Rebate for Payment within Due Date (Rs.) : | 13.00 |
| Net Due if paid within Due Date (Rs.) : | 581.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO-15 AT TOWNSHIP MARKET OPPOSITE TO MAKHAN BABUR BAZAR,HALDIA TOWNSHIP
FOR TAILORING SHOP.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BTA/2020/0089

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Category: Real Estate Services

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L1Z3

PAN : AAAJK 0361 L

| | | |
|--|----------------------------------|------------------------|
| GOURI SANKAR PRADHAN | BILL FOR - | JANUARY 2021 |
| S/O-LATE PIJUSH KANTI PRADHAN, | HAL NO- | 5086 |
| 235, JIBANANDA DAS NAGAR, BRAJANATHCHAK, HALDIA, | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPUR. | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 01/01/2019 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/12/2021 | 43.00 | 123.06 | 63,498.96 | 0.00 | 0.00 | 63,498.96 |
| Total Amount (s) (Rs.): | | | | | | | 63,499.00 |

| | |
|---|------------------|
| Total Value of Service (Taxable Value): | 63,499.00 |
| State GST @ 9.00 on Value of Service : | 5,715.00 |
| Central GST @ 9.00 on Value of Service : | 5,715.00 |
| Total Payable Amount (RS.) | 74,929.00 |
| Rebate for Payment within Due Date (Rs.) : | 0.00 |
| Net Due if paid within Due Date (Rs.) : | 74,929.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF AC ROOFED COVERED SPACE MSG. ABOUT 43.00 SQ. MTRS. (SHOP NO.-6) AT KOPT RETAIL MARKET , HALDIA TOWNSHIP , IN THE COMMERCIAL ZONE, HDC FOR 5 YEARS FOR SHOP.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1569

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L1Z3

PAN : AAAJK 0361 L

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|--|---|-------------------------------|
| GOUTAM DAS | BILL FOR - | JANUARY 2021 |
| SHOP NO-4(OLD); PERISHABLE MARKET; | HAL NO- | 1163 |
| P.O.-HALDIA TOWNSHIP; DIST.-PURBA MEDINIPUR. | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PIN-721 607 | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 14/12/2001 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 7.90 | 108.21 | 855.08 | 0.00 | 0.00 | 855.08 |

Total Amount (s) (Rs.): 855.00

Total Value of Service (Taxable Value): 855.00

State GST @ 9.00 on Value of Service : 77.00

Central GST @ 9.00 on Value of Service : 77.00

Total Payable Amount (RS.) 1,009.00

Rebate for Payment within Due Date (Rs.) : 21.00

Net Due if paid within Due Date (Rs.) : 988.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO-4(OLD) MSG. ABOUT 7.902 SQ MTRS,IN PERISHABLE MARKET,HALDIA TOWNSHIP
 FOR STATIONERY SHOP.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1586

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAAJK 0361 L

| | | |
|---|----------------------------------|-------------------------------|
| HALDIA BASTRALAYA | BILL FOR - | JANUARY 2021 |
| PROP.-SUPRAKASH SAHOO;SHOP NO.-1; | HAL NO- | 1191 |
| TOWNSHIP MARKETING CENTRE;P.O.-HALDIA TOWNSHIP; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPUR | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 01/04/2002 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 10.08 | 72.45 | 730.30 | 0.00 | 0.00 | 730.30 |
| Total Amount (s) (Rs.): | | | | | | | 730.00 |

| | |
|---|---------------|
| Total Value of Service (Taxable Value): | 730.00 |
| State GST @ 9.00 on Value of Service : | 66.00 |
| Central GST @ 9.00 on Value of Service : | 66.00 |
| Total Payable Amount (RS.) | 862.00 |
| Rebate for Payment within Due Date (Rs.) : | 18.00 |
| Net Due if paid within Due Date (Rs.) : | 844.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO-1 AT TOWNSHIP MARKET OPPO. TO MAKHAN BABUR BAZAR, HALDIA TOWNSHIP FOR BOOK SHOP.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1566

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L123

PAN : AAJK 0361 L

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|--|----------------------------------|-------------------------------|
| HALDIA DOCK COMPLEX CONSUMERS CO-OPERATIVE SOCIETY LTD. | BILL FOR - | JANUARY 2021 |
| P.O. HALDIA TOWNSHIP; | HAL NO- | 1139 |
| DIST. PURBA MEDINIPUR; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PIN- 721607 | ZONE OF ALLOTMENT - | DOCK ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 16/11/2001 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER MONTH (FIXED RENT) |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 11.32 | 10.00 | 10.00 | 0.00 | 0.00 | 10.00 |
| Total Amount (s) (Rs.): | | | | | | | 10.00 |

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|---|--------------|
| Total Value of Service (Taxable Value): | 10.00 |
| State GST @ 9.00 on Value of Service : | 1.00 |
| Central GST @ 9.00 on Value of Service : | 1.00 |
| Total Payable Amount (RS.) | 12.00 |
| Rebate for Payment within Due Date (Rs.) : | 0.00 |
| Net Due if paid within Due Date (Rs.) : | 12.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

PERMISSION TO USE CPT ASSETS OF ASBESTOS ROOFED COV. SPACE MSG. ABOUT 11.32 SQ MTRS FOR TEMPORARY STORAGE & DISTRIBUTION OF LPG CYLINDERS TO HDC

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1597

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

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| HALDIA DOCK COMPLEX CONSUMERS CO-OPERATIVE SOCIETY LTD. P.O. HALDIA TOWNSHIP; DIST. PURBA MEDINIPUR; PIN- 721607 State Code : 19 GSTIN No. Place Of Supply: West Bengal | BILL FOR - HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN - SAC CODE - | JANUARY 2021 1767 License RESIDENTIAL ZONE 08/10/2005 SQ.METER PER MONTH (FIXED RENT) 997211 |
|---|--|--|

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|------------------|-------------|------------|-------------------------|---------------------------------|------------------|--|
| 01/01/2021 | 31/01/2021 | 36.00 | 15.00 | 15.00 | 0.00 | 0.00 | 15.00 |
| Total Amount (s) (Rs.): | | | | | | | 15.00 |

Total Value of Service (Taxable Value):

15.00

Total Payable Amount (RS.)

15.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

15.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE (KOPT QTRS. NO.5/65/A) AT HALDIA TOWNSHIP

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1598

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

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| HALDIA DOCK COMPLEX CONSUMERS CO-OPERATIVE SOCIETY LTD. P.O. HALDIA TOWNSHIP; DIST. PURBA MEDINIPUR; PIN- 721607 State Code : 19 GSTIN No. Place Of Supply: West Bengal | BILL FOR - HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN - SAC CODE - | JANUARY 2021 1777 License RESIDENTIAL ZONE 09/11/2005 SQ.METER PER MONTH (FIXED RENT) 997211 |
|---|--|--|

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|------------------|-------------|------------|-------------------------|---------------------------------|------------------|--|
| 01/01/2021 | 31/01/2021 | 36.00 | 15.00 | 15.00 | 0.00 | 0.00 | 15.00 |
| Total Amount (s) (Rs.): | | | | | | | 15.00 |

Total Value of Service (Taxable Value):

15.00

Total Payable Amount (RS.)

15.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

15.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE (KOPT QTRS. NO.5/65/B) AT HALDIA TOWNSHIP

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex

Finance Division's office

5th Floor, Jahawar Tower

Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1601

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L123

PAN : AAJK 0361 L

HALDIA DOCK COMPLEX CONSUMERS CO-OPERATIVE SOCIETY LTD.

P.O. HALDIA TOWNSHIP;
DIST. PURBA MEDINIPUR;
PIN- 721607

State Code : 19

GSTIN No.

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING -

ZONE OF ALLOTMENT -

DATE OF OCCUPATION -

MEASUREMENT IN -

RATE IN -

SAC CODE -

JANUARY 2021

2052

License

RESIDENTIAL ZONE

25/09/2006

SQ.METER

PER MONTH (FIXED RENT)

997211

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------|------------------|-------------|------------|-------------------------|---------------------------------|------------------|--|
| 01/01/2021 | 31/01/2021 | 0.00 | 15.00 | 15.00 | 0.00 | 0.00 | 15.00 |
| 01/01/2021 | 31/01/2021 | 0.00 | 15.00 | 15.00 | 0.00 | 0.00 | 15.00 |
| 01/01/2021 | 31/01/2021 | 0.00 | 15.00 | 15.00 | 0.00 | 0.00 | 15.00 |
| 01/01/2021 | 31/01/2021 | 0.00 | 15.00 | 15.00 | 0.00 | 0.00 | 15.00 |
| 01/01/2021 | 31/01/2021 | 0.00 | 15.00 | 15.00 | 0.00 | 0.00 | 15.00 |
| 01/01/2021 | 31/01/2021 | 0.00 | 15.00 | 15.00 | 0.00 | 0.00 | 15.00 |

Total Amount (s) (Rs.): 90.00

Total Value of Service (Taxable Value):

90.00

Total Payable Amount (RS.)

90.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

90.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

AC/CI ROOFED COVERED SPACE (I) CB-8 , (II) BUNGALOW-2, (III) FC 1, (IV) FC-2, (V) FC-3 & (VI) FC- 4 AT ANCHORAGE CAMP IN THE RESIDENTIAL ZONE

For General Manager (Finance)

Haldia Dock Complex

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

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1645

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAAJK 0361 L

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| HALDIA DOCK COMPLEX CONSUMERS CO-OPERATIVE SOCIETY LTD. P.O. HALDIA TOWNSHIP; DIST. PURBA MEDINIPUR; PIN- 721607 State Code : 19 GSTIN No. Place Of Supply: West Bengal | BILL FOR - HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN - SAC CODE - | JANUARY 2021 630 License RESIDENTIAL ZONE 02/07/1991 SQ.METER PER MONTH (FIXED RENT) 997212 |
|---|--|---|

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|------------------|-------------|------------|-------------------------|---------------------------------|------------------|--|
| 01/01/2021 | 31/01/2021 | 0.00 | 10.00 | 10.00 | 0.00 | 0.00 | 10.00 |
| Total Amount (s) (Rs.): | | | | | | | 10.00 |

| | |
|---|--------------|
| Total Value of Service (Taxable Value): | 10.00 |
| State GST @ 9.00 on Value of Service : | 1.00 |
| Central GST @ 9.00 on Value of Service : | 1.00 |
| Total Payable Amount (RS.) | 12.00 |
| Rebate for Payment within Due Date (Rs.) : | 0.00 |
| Net Due if paid within Due Date (Rs.) : | 12.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

CPT ASSETS(LPG GODOWN) AT HALDIA TOWNSHIP FOR STORING LPG GAS CYLINDER

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1672

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

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| HALDIA DOCK COMPLEX CONSUMERS CO-OPERATIVE SOCIETY LTD. P.O. HALDIA TOWNSHIP; DIST. PURBA MEDINIPUR; PIN- 721607 State Code : 19 GSTIN No. Place Of Supply: West Bengal | BILL FOR - HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN - SAC CODE - | JANUARY 2021 730 License RESIDENTIAL ZONE 31/10/1992 SQ.METER PER MONTH (FIXED RENT) 997212 |
|---|--|---|

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 0.00 | 10.00 | 10.00 | 0.00 | 0.00 | 10.00 |
| Total Amount (s) (Rs.): | | | | | | | 10.00 |

| | |
|---|--------------|
| Total Value of Service (Taxable Value): | 10.00 |
| State GST @ 9.00 on Value of Service : | 1.00 |
| Central GST @ 9.00 on Value of Service : | 1.00 |
| Total Payable Amount (RS.) | 12.00 |
| Rebate for Payment within Due Date (Rs.) : | 0.00 |
| Net Due if paid within Due Date (Rs.) : | 12.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

CPT ASSETS MAIN CONSUMERS CO OPERATIVE BUILDING

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1673

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAAJK 0361 L

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| HALDIA DOCK COMPLEX CONSUMERS CO-OPERATIVE SOCIETY LTD. P.O. HALDIA TOWNSHIP; DIST. PURBA MEDINIPUR; PIN- 721607 State Code : 19 GSTIN No. Place Of Supply: West Bengal | BILL FOR - HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN - SAC CODE - | JANUARY 2021 735 License INDUSTRIAL ZONE 05/03/1993 SQ.METER PER MONTH (FIXED RENT) 997212 |
|---|--|--|

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|------------------|-------------|------------|-------------------------|---------------------------------|------------------|--|
| 01/01/2021 | 31/01/2021 | 7.43 | 10.00 | 10.00 | 0.00 | 0.00 | 10.00 |
| Total Amount (s) (Rs.): | | | | | | | 10.00 |

| | |
|---|--------------|
| Total Value of Service (Taxable Value): | 10.00 |
| State GST @ 9.00 on Value of Service : | 1.00 |
| Central GST @ 9.00 on Value of Service : | 1.00 |
| Total Payable Amount (RS.) | 12.00 |
| Rebate for Payment within Due Date (Rs.) : | 0.00 |
| Net Due if paid within Due Date (Rs.) : | 12.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

1 ROOM AT DURGACHAK CAMP 7.43 SQ MTRS FOR STORAGE OF LPG CYLENDERS

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1677

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAAJK 0361 L

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| HALDIA DOCK COMPLEX CONSUMERS CO-OPERATIVE SOCIETY LTD. P.O. HALDIA TOWNSHIP; DIST. PURBA MEDINIPUR; PIN- 721607 State Code : 19 GSTIN No. Place Of Supply: West Bengal | BILL FOR - HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN - SAC CODE - | JANUARY 2021 754 License RESIDENTIAL ZONE 24/09/1993 SQ.METER PER SQ.METER PER MONTH 997212 |
|---|--|---|

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 33.00 | 5.00 | 165.00 | 0.00 | 0.00 | 165.00 |
| Total Amount (s) (Rs.): | | | | | | | 165.00 |

| | |
|---|---------------|
| Total Value of Service (Taxable Value): | 165.00 |
| State GST @ 9.00 on Value of Service : | 15.00 |
| Central GST @ 9.00 on Value of Service : | 15.00 |
| Total Payable Amount (RS.) | 195.00 |
| Rebate for Payment within Due Date (Rs.) : | 4.00 |
| Net Due if paid within Due Date (Rs.) : | 191.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

PUCCA ROFED COV SPACE MSG 33 SQ MTRS OUTSIDE JAWAHAR TOWER FOR RUNNING CANTEEN PURPOSE

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1694

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAAJK 0361 L

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| HALDIA DOCK COMPLEX CONSUMERS CO-OPERATIVE SOCIETY LTD. P.O. HALDIA TOWNSHIP; DIST. PURBA MEDINIPUR; PIN- 721607 State Code : 19 GSTIN No. Place Of Supply: West Bengal | BILL FOR - HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN - SAC CODE - | JANUARY 2021 852 License DOCK ZONE 15/03/1996 SQ.METER PER MONTH (FIXED RENT) 997212 |
|---|---|--|

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 27.00 | 10.00 | 10.00 | 0.00 | 0.00 | 10.00 |
| Total Amount (s) (Rs.): | | | | | | | 10.00 |

| | |
|---|--------------|
| Total Value of Service (Taxable Value): | 10.00 |
| State GST @ 9.00 on Value of Service : | 1.00 |
| Central GST @ 9.00 on Value of Service : | 1.00 |
| Total Payable Amount (RS.) | 12.00 |
| Rebate for Payment within Due Date (Rs.) : | 0.00 |
| Net Due if paid within Due Date (Rs.) : | 12.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

PERMISSION OF USING CPT PUCCA ROFED GOOMTY MSG 27 SQ MTR OUTSIDE CHIRANJIBPUR CAMP FOR HDCCCL'S FOR OPENNING SALES COUNTER.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1628

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

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|--|--|--|
| HALDIA DOCK COMPLEX OFFICERS' ASSOCIATION GENERAL SECRETARY; KOPT QUARTERS.(NO.4/30/B); PO - HALDIA TOWNSHIP; DIST. - PURBA MEDINIPUR; PIN-721607. State Code : 19 GSTIN No. Place Of Supply: West Bengal | BILL FOR - HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN - SAC CODE - | JANUARY 2021 4497 License RESIDENTIAL ZONE 15/11/2016 SQ.METER PER SQ.METER PER MONTH 997212 |
|--|--|--|

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 56.00 | 5.00 | 280.00 | 0.00 | 0.00 | 280.00 |
| Total Amount (s) (Rs.): | | | | | | | 280.00 |

| | |
|---|---------------|
| Total Value of Service (Taxable Value): | 280.00 |
| State GST @ 9.00 on Value of Service : | 25.00 |
| Central GST @ 9.00 on Value of Service : | 25.00 |
| Total Payable Amount (RS.) | 330.00 |
| Rebate for Payment within Due Date (Rs.) : | 0.00 |
| Net Due if paid within Due Date (Rs.) : | 330.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF B TYPE QUARTERS (NO.4/30/B) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR OFFICE PURPOSE.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1603

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L1Z3

PAN : AAJK 0361 L

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|-------------------------------------|----------------------------------|-------------------------------|
| HALDIA DOCK INSTITUTE | BILL FOR - | JANUARY 2021 |
| SECRETARY; PO- HALDIA TOWNSHIP; | HAL NO- | 2320 |
| DIST.- PURBA MEDINIPUR; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PIN-721 607 | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 12/07/2007 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER MONTH (FIXED RENT) |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 36.00 | 370.00 | 370.00 | 0.00 | 0.00 | 370.00 |
| REVISION OF STANDARD RENT OF QUARTERS W.E.F.01/07/2020. | | | | 360.00 | 0.00 | 0.00 | 360.00 |

Total Amount (s) (Rs.): 730.00

Total Value of Service (Taxable Value):

730.00

Total Payable Amount (RS.)

730.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

730.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE KOPT QTRS. (NO.5/38/I) AT CLUSTER 5. TILL THE PERIOD THE COACHING CENTRE IS RUN BY VISITING TEACHERS AND REMAINS UNDER HDI

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1624

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L1Z3

PAN : AAJK 0361 L

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|-------------------------------------|----------------------------------|-------------------------------|
| HALDIA DOCK INSTITUTE | BILL FOR - | JANUARY 2021 |
| SECRETARY; PO- HALDIA TOWNSHIP; | HAL NO- | 4289 |
| DIST.- PURBA MEDINIPUR; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PIN-721 607 | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 16/10/2015 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER MONTH (FIXED RENT) |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 36.00 | 370.00 | 370.00 | 0.00 | 0.00 | 370.00 |
| REVISION OF STANDARD RENT OF QUARTERS W.E.F.01/07/2020. | | | | 360.00 | 0.00 | 0.00 | 360.00 |

Total Amount (s) (Rs.): 730.00

Total Value of Service (Taxable Value):

730.00

Total Payable Amount (RS.)

730.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

730.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF A TYPE QUARTERS (NO. 5/55/D) AT HALDIA TOWNSHIP FOR ACCOMMODATING VISITING OF COACHES/TEACHERS.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0780

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Catagory: Real Estate Services

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L1Z3

PAN : AAAJK 0361 L

| | | |
|---|---|-------------------------|
| HALDIA FLOATING TERMINAL PRIVATE LIMITED. | BILL FOR - | JANUARY 2021 |
| 'SAGAR ESTATE', 2 CLIVE GHAT STREET, (N.C.DUTTA SARANI), 2ND FLOOR, ROOM NO.10, KOLKATA | HAL NO- | 4909 |
| State Code : 19 | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| GSTIN No. 19AADCH7222B1ZX | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| Place Of Supply: West Bengal | DATE OF OCCUPATION - | 04/04/2018 |
| | MEASUREMENT IN - | |
| | RATE IN - | |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 04/01/2021 | 06/04/2021 | 36.00 | 99.58 | 11,124.70 | 0.00 | 0.00 | 11,124.70 |
| 04/01/2021 | 06/04/2021 | 36.00 | 99.58 | 11,124.70 | 0.00 | 0.00 | 11,124.70 |
| 04/01/2021 | 06/04/2021 | 36.00 | 99.58 | 11,124.70 | 0.00 | 0.00 | 11,124.70 |
| 04/01/2021 | 06/04/2021 | 36.00 | 99.58 | 11,124.70 | 0.00 | 0.00 | 11,124.70 |
| 04/01/2021 | 06/04/2021 | 36.00 | 99.58 | 11,124.70 | 0.00 | 0.00 | 11,124.70 |
| 04/01/2021 | 06/04/2021 | 36.00 | 99.58 | 11,124.70 | 0.00 | 0.00 | 11,124.70 |
| 04/01/2021 | 06/04/2021 | 36.00 | 99.58 | 11,124.70 | 0.00 | 0.00 | 11,124.70 |
| 04/01/2021 | 06/04/2021 | 36.00 | 99.58 | 11,124.70 | 0.00 | 0.00 | 11,124.70 |
| 04/01/2021 | 06/04/2021 | 36.00 | 99.58 | 11,124.70 | 0.00 | 0.00 | 11,124.70 |
| 04/01/2021 | 06/04/2021 | 36.00 | 99.58 | 11,124.70 | 0.00 | 0.00 | 11,124.70 |
| 07/04/2021 | 03/12/2021 | 36.00 | 101.57 | 28,874.72 | 0.00 | 0.00 | 28,874.72 |
| 07/04/2021 | 03/12/2021 | 36.00 | 101.57 | 28,874.72 | 0.00 | 0.00 | 28,874.72 |
| 07/04/2021 | 03/12/2021 | 36.00 | 101.57 | 28,874.72 | 0.00 | 0.00 | 28,874.72 |
| 07/04/2021 | 03/12/2021 | 36.00 | 101.57 | 28,874.72 | 0.00 | 0.00 | 28,874.72 |
| 07/04/2021 | 03/12/2021 | 36.00 | 101.57 | 28,874.72 | 0.00 | 0.00 | 28,874.72 |
| 07/04/2021 | 03/12/2021 | 36.00 | 101.57 | 28,874.72 | 0.00 | 0.00 | 28,874.72 |
| 07/04/2021 | 03/12/2021 | 36.00 | 101.57 | 28,874.72 | 0.00 | 0.00 | 28,874.72 |
| 07/04/2021 | 03/12/2021 | 36.00 | 101.57 | 28,874.72 | 0.00 | 0.00 | 28,874.72 |
| 07/04/2021 | 03/12/2021 | 36.00 | 101.57 | 28,874.72 | 0.00 | 0.00 | 28,874.72 |
| 07/04/2021 | 03/12/2021 | 36.00 | 101.57 | 28,874.72 | 0.00 | 0.00 | 28,874.72 |
| 07/04/2021 | 03/12/2021 | 36.00 | 101.57 | 28,874.72 | 0.00 | 0.00 | 28,874.72 |

Total Amount (s) (Rs.): 359,995.00

Total Value of Service (Taxable Value): 359,995.00

State GST @ 9.00 on Value of Service : 32,400.00

Central GST @ 9.00 on Value of Service : 32,400.00

Total Payable Amount (RS.) 424,795.00

Rebate for Payment within Due Date (Rs.) : 0.00

Net Due if paid within Due Date (Rs.) : 424,795.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

NINE UNITS OF 'A' TYPE ACCOMMODATION (NO. 5/100/D, E, G, H, J, K, L, M & N) MSG ABOUT 36 SQ. MTRS EACH AT HALDIA TOWNSHIP TO ACCOMMODATE THEIR STAFF.

For General Manager (Finance)
Haldia Dock Complex



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE**Bill No. LE/BBA/2020/0780****TAX INVOICE****Service Catagory: Real Estate Services****Bill Date : 29/01/2021****DUE DATE : 05/02/2021****Involving Owned or Leased Property****GSTIN No: 19AAAJK0361L1Z3****PAN : AAAJK 0361 L**

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

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1582

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

| | | |
|--|----------------------------------|-------------------------------|
| HALDIA MEDICAL STORES | BILL FOR - | JANUARY 2021 |
| PROP.-SUBHAJIT SAHOO;SHOP NO.-4; | HAL NO- | 1186 |
| TOWNSHIP MARKETING CENTRE; P.O.-HALDIA TOWNSHIP; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPUR | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 01/04/2002 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 9.90 | 72.45 | 717.26 | 0.00 | 0.00 | 717.26 |
| Total Amount (s) (Rs.): | | | | | | | 717.00 |

| | |
|---|---------------|
| Total Value of Service (Taxable Value): | 717.00 |
| State GST @ 9.00 on Value of Service : | 65.00 |
| Central GST @ 9.00 on Value of Service : | 65.00 |
| Total Payable Amount (RS.) | 847.00 |
| Rebate for Payment within Due Date (Rs.) : | 18.00 |
| Net Due if paid within Due Date (Rs.) : | 829.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO-4 AT TOWNSHIP MARKET OPPOSITE TO MAKHAN BABUR BAZAR,HALDIA TOWNSHIP FOR MEDICINE SHOP.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1589

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L1Z3

PAN : AAAJK 0361 L

| | | |
|---|----------------------------------|-------------------------------|
| HALDIA PORT EMPLOYEES' CO-OPERATIVE CREDIT SOCIETY LTD | BILL FOR - | JANUARY 2021 |
| SECRETARY, HALDIA PORT EMPLOYEES' CO-OP C.S.LTD | HAL NO- | 1262 |
| CHIRANJIBPUR CAMP; PO-HALDIA; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPUR; PIN-721 604 | ZONE OF ALLOTMENT - | DOCK ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 27/11/2003 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER MONTH (FIXED RENT) |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 280.00 | 10.00 | 10.00 | 0.00 | 0.00 | 10.00 |
| Total Amount (s) (Rs.): | | | | | | | 10.00 |

| | |
|---|--------------|
| Total Value of Service (Taxable Value): | 10.00 |
| State GST @ 9.00 on Value of Service : | 1.00 |
| Central GST @ 9.00 on Value of Service : | 1.00 |
| Total Payable Amount (RS.) | 12.00 |
| Rebate for Payment within Due Date (Rs.) : | 0.00 |
| Net Due if paid within Due Date (Rs.) : | 12.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

PERMISSION FOR USE OF 3RD FLOOR OF OPERATIONAL BUILDINGS AT CHIRANJIBPUR FOR OFFICE USE
D/Z, HALDIA

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1572

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

| | | |
|--|---|-------------------------------|
| HAREKRISHNA GIRI | BILL FOR - | JANUARY 2021 |
| SHOP NO-19(OLD);PERISHABLE MARKET; P.O.-HALDIA TOWNSHIP;DIST.-PURBA MEDINIPUR.; | HAL NO- | 1166 |
| PIN-721 607 | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| State Code : 19 | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| GSTIN No. | DATE OF OCCUPATION - | 14/12/2001 |
| Place Of Supply: West Bengal | MEASUREMENT IN - | SQ.METER |
| | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 5.88 | 108.21 | 636.60 | 0.00 | 0.00 | 636.60 |
| Total Amount (s) (Rs.): | | | | | | | 637.00 |

| | |
|---|---------------|
| Total Value of Service (Taxable Value): | 637.00 |
| State GST @ 9.00 on Value of Service : | 57.00 |
| Central GST @ 9.00 on Value of Service : | 57.00 |
| Total Payable Amount (RS.) | 751.00 |
| Rebate for Payment within Due Date (Rs.) : | 16.00 |
| Net Due if paid within Due Date (Rs.) : | 735.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO-19(OLD) MSG. ABOUT 5.883 SQ MTRS AT PERISHABLE MARKET,HALDIA TOWNSHIP
 FOR WATCH REPAIRING SHOP

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**. Bill for a particular month will be available for next three months.
2. Payments to be made in favour of **"SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX"** either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdsagupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1613

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAAJK 0361 L

| | | |
|-------------------------------------|----------------------------------|-------------------------------|
| HARIPADA MONDAL | BILL FOR - | JANUARY 2021 |
| PROP - SREEGURU CYCLE STORES | HAL NO- | 301 |
| CHIRANJIBPUR MARKETING CENTRE | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| P.O.-HALDIA;DIST.-PURBA MEDINIPUR | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 01/03/1988 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 9.44 | 103.06 | 972.89 | 0.00 | 0.00 | 972.89 |
| Total Amount (s) (Rs.): | | | | | | | 973.00 |

| | |
|---|-----------------|
| Total Value of Service (Taxable Value): | 973.00 |
| State GST @ 9.00 on Value of Service : | 88.00 |
| Central GST @ 9.00 on Value of Service : | 88.00 |
| Total Payable Amount (RS.) | 1,149.00 |
| Rebate for Payment within Due Date (Rs.) : | 24.00 |
| Net Due if paid within Due Date (Rs.) : | 1,125.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR TRADE OF CYCLE REPAIRING .

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1690

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

| | | |
|-------------------------------------|----------------------------------|-------------------------------|
| HARIPADA MONDAL | BILL FOR - | JANUARY 2021 |
| PROP - SREEGURU CYCLE STORES | HAL NO- | 822 |
| CHIRANJIBPUR MARKETING CENTRE | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| P.O.-HALDIA;DIST.-PURBA MEDINIPUR | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 05/06/1995 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 14.44 | 103.06 | 1,488.19 | 0.00 | 0.00 | 1,488.19 |
| Total Amount (s) (Rs.): | | | | | | | 1,488.00 |

| | |
|---|-----------------|
| Total Value of Service (Taxable Value): | 1,488.00 |
| State GST @ 9.00 on Value of Service : | 134.00 |
| Central GST @ 9.00 on Value of Service : | 134.00 |
| Total Payable Amount (RS.) | 1,756.00 |
| Rebate for Payment within Due Date (Rs.) : | 37.00 |
| Net Due if paid within Due Date (Rs.) : | 1,719.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR CYCLE PARTS SHOWROOM WITH GODOWN

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1688

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L1Z3

PAN : AAAJK 0361 L

| | | |
|--|----------------------------------|-------------------------------|
| HEMANTA MANNA | BILL FOR - | JANUARY 2021 |
| TIP TOP SALOON; | HAL NO- | 813 |
| TOWNSHIP MARKETING CENTRE; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| P.O.-HALDIA TOWNSHIP, DIST.-PURBA MEDINIPUR. | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 07/03/1995 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 4.95 | 72.45 | 358.63 | 0.00 | 0.00 | 358.63 |
| Total Amount (s) (Rs.): | | | | | | | 359.00 |

| | |
|---|---------------|
| Total Value of Service (Taxable Value): | 359.00 |
| State GST @ 9.00 on Value of Service : | 32.00 |
| Central GST @ 9.00 on Value of Service : | 32.00 |
| Total Payable Amount (RS.) | 423.00 |
| Rebate for Payment within Due Date (Rs.) : | 9.00 |
| Net Due if paid within Due Date (Rs.) : | 414.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR RUNNING A SALOON

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1661

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L1Z3

PAN : AAJK 0361 L

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|--|---|-------------------------------|
| HIRALAL BERA | BILL FOR - | JANUARY 2021 |
| M/S-MAA ANNAPURNA BHANDER; | HAL NO- | 676 |
| STALL NO 13, TOWNSHIP MINI MARKET; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PO.- HALDIA TOWNSHIP, DIST.-PURBA MEDINIPUR. | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 09/01/1992 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 5.88 | 103.06 | 606.31 | 0.00 | 0.00 | 606.31 |
| Total Amount (s) (Rs.): | | | | | | | 606.00 |

| | |
|---|---------------|
| Total Value of Service (Taxable Value): | 606.00 |
| State GST @ 9.00 on Value of Service : | 55.00 |
| Central GST @ 9.00 on Value of Service : | 55.00 |
| Total Payable Amount (RS.) | 716.00 |
| Rebate for Payment within Due Date (Rs.) : | 15.00 |
| Net Due if paid within Due Date (Rs.) : | 701.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR GROCERY SHOP

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1675

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAAJK 0361 L

| | | |
|--|---|-------------------------------|
| HIRALAL BERA | BILL FOR - | JANUARY 2021 |
| M/S-MAA ANNAPURNA BHANDER; | HAL NO- | 751 |
| STALL NO 13, TOWNSHIP MINI MARKET; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PO.- HALDIA TOWNSHIP, DIST.-PURBA MEDINIPUR. | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 28/07/1993 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 4.50 | 103.06 | 463.77 | 0.00 | 0.00 | 463.77 |
| Total Amount (s) (Rs.): | | | | | | | 464.00 |

| | |
|---|---------------|
| Total Value of Service (Taxable Value): | 464.00 |
| State GST @ 9.00 on Value of Service : | 42.00 |
| Central GST @ 9.00 on Value of Service : | 42.00 |
| Total Payable Amount (RS.) | 548.00 |
| Rebate for Payment within Due Date (Rs.) : | 12.00 |
| Net Due if paid within Due Date (Rs.) : | 536.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR SHOP

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1605

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Catagory: Real Estate Services

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L1Z3

PAN : AAAJK 0361 L

| | | |
|---|----------------------------------|-------------------------------|
| HOTEL EMBASSY | BILL FOR - | JANUARY 2021 |
| C/O-TRILOKESH BANERJEE; | HAL NO- | 237 |
| SHOP NO-4,RETAIL MARKET;P.O.-HALDIA TOWNSHIP; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPORE | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 01/11/1978 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 43.00 | 128.19 | 5,512.17 | 0.00 | 0.00 | 5,512.17 |
| Total Amount (s) (Rs.): | | | | | | | 5,512.00 |

| | |
|---|-----------------|
| Total Value of Service (Taxable Value): | 5,512.00 |
| State GST @ 9.00 on Value of Service : | 496.00 |
| Central GST @ 9.00 on Value of Service : | 496.00 |
| Total Payable Amount (RS.) | 6,504.00 |
| Rebate for Payment within Due Date (Rs.) : | 138.00 |
| Net Due if paid within Due Date (Rs.) : | 6,366.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR RUNNING A RESTAURANT

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

IRN : f13c992707c0d759ef07a9c91b8274950e0201a8f87e2588b2d4dac73e2586d9

Bill No. LE/BBB/2020/1558

TAX INVOICE

Service Catagory: Real Estate Services

Bill Date : 29/01/2021

DUE DATE : 15/02/2021

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L1Z3

PAN : AAJK 0361 L

| | | |
|--|---|-------------------------------|
| INDIAN OIL CORPORATION LTD. (PIPELINE DIVISION) | BILL FOR - | JANUARY 2021 |
| DY.MANAGER (HUMAN RESOURCE); HALDIA BARAUNI CRUDE OIL PIPELINE, SERIA, P.O.- KHANJANCHAK, HALDIA-721602, DIST.- PURBA MEDINIPUR. | HAL NO- | 1115 |
| State Code : 19 | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| GSTIN No. 19AAACI1681G1ZM | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| Place Of Supply: West Bengal | DATE OF OCCUPATION - | 28/04/2000 |
| | MEASUREMENT IN - | SQ.METER |
| | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------|------------------|-------------|------------|-------------------------|---------------------------------|------------------|--|
| 01/01/2021 | 31/01/2021 | 22.79 | 128.19 | 2,921.46 | 0.00 | 0.00 | 2,921.46 |

Total Amount (s) (Rs.): 2,921.00

Total Value of Service (Taxable Value): 2,921.00

State GST @ 9.00 on Value of Service : 263.00

Central GST @ 9.00 on Value of Service : 263.00

Total Payable Amount (RS.) 3,447.00

Rebate for Payment within Due Date (Rs.) : 73.00

Net Due if paid within Due Date (Rs.) : 3,374.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF PUCCA ROOFED ROOM SPACE 22.79 SQ.M. IN 3rd OIL JETTY OPERATION BLDG. FOR OFFICE PURPOSE

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.





Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

IRN : 0d1d417d0ee86741f48a1e92261a65e501981c8f519ce2e8273ca3007c55881b

Bill No. LE/BBB/2020/1699
Bill Date : 29/01/2021

TAX INVOICE
DUE DATE : 15/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

| | | |
|--|----------------------------------|-------------------------------|
| INDIAN OIL CORPORATION LTD.(MARKETING DIVISION) | BILL FOR - | JANUARY 2021 |
| P.O. HALDIA OIL REFINERY;; | HAL NO- | 99 |
| DIST. -PURBA MEDINIPUR; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PIN-721606 | ZONE OF ALLOTMENT - | INDUSTRIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 19/06/1974 |
| GSTIN No. 19AAACI1681G1ZM | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 25.00 | 103.06 | 2,576.50 | 0.00 | 0.00 | 2,576.50 |

Total Amount (s) (Rs.): 2,577.00

| | |
|---|-----------------|
| Total Value of Service (Taxable Value): | 2,577.00 |
| State GST @ 9.00 on Value of Service : | 232.00 |
| Central GST @ 9.00 on Value of Service : | 232.00 |
| Total Payable Amount (RS.) | 3,041.00 |
| Rebate for Payment within Due Date (Rs.) : | 64.00 |
| Net Due if paid within Due Date (Rs.) : | 2,977.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR OFFICE PURPOSE NEAR OIL JETTY.

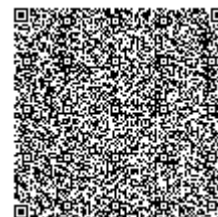
For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.





Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

IRN : d5cb16545694b7c14c28163db4adaa81eecca9ce83dadb1fbd8681858cfbc887

Bill No. LE/BBB/2020/1681
Bill Date : 29/01/2021

TAX INVOICE
DUE DATE : 15/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

| | | |
|---|----------------------------------|-------------------------------|
| INDIAN OIL CORPORATION LTD.(MARKETING DIVISION). | BILL FOR - | JANUARY 2021 |
| SR. REFINERY CO-ORDINATOR, IOCL,; | HAL NO- | 768 |
| HALDIA INSTALLATION (MKTG. DIVN.); | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PO-HALDIA OIL REFINERY, DIST-PURBA MEDINIPUR. | ZONE OF ALLOTMENT - | INDUSTRIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 20/01/1994 |
| GSTIN No. 19AAACI1681G1ZM | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 17.00 | 103.06 | 1,752.02 | 0.00 | 0.00 | 1,752.02 |

Total Amount (s) (Rs.): 1,752.00

Total Value of Service (Taxable Value): 1,752.00

State GST @ 9.00 on Value of Service : 158.00

Central GST @ 9.00 on Value of Service : 158.00

Total Payable Amount (RS.) 2,068.00

Rebate for Payment within Due Date (Rs.) : 44.00

Net Due if paid within Due Date (Rs.) : 2,024.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ASBESTOS ROOFED COV. SPACE ABOUT 17 SQ.M. IN CPT BARACK NEAR SS OIL JETTY

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.





Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0703

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

| | | |
|---------------------------------------|----------------------------------|-------------------------------|
| INDIAN OVERSEAS BANK | BILL FOR - | JANUARY 2021 |
| HALDIA BRANCH; DR.B.R.AMBEDKARBHAVAN; | HAL NO- | 1320 |
| CITY CENTRE; P.O.-DEBHOG; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPUR; PIN-721 657. | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 25/02/2004 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 13/01/2021 | 06/04/2021 | 36.00 | 99.58 | 10,083.93 | 0.00 | 0.00 | 10,083.93 |
| 07/04/2021 | 12/12/2021 | 36.00 | 101.57 | 29,936.29 | 0.00 | 0.00 | 29,936.29 |

Total Amount (s) (Rs.): 40,020.00

Total Value of Service (Taxable Value):

40,020.00

Total Payable Amount (RS.)

40,020.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

40,020.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF 2 UNITS OF 'A' TYPE QTRS AT KOPT QTRS. HALDIA TOWNSHIP

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

IRN : 2792233809d70e56cd1429aa05ddb609c5b3feb7275ed57798f54fb91f18d74d

Bill No. LE/BBB/2020/1599
Bill Date : 29/01/2021

TAX INVOICE
DUE DATE : 15/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAAJK 0361 L

| | | |
|---|----------------------------------|-------------------------------|
| INDIANOIL PETRONAS PVT. LIMITED | BILL FOR - | JANUARY 2021 |
| TERMINAL MANAGER; KASBERIA;; | HAL NO- | 1785 |
| PO.-KHANJANCHAK; DIST.-PURBA MEDINIPUR; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PIN-721 602 | ZONE OF ALLOTMENT - | INDUSTRIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 21/09/2001 |
| GSTIN No. 19AAACI5573R1ZS | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 24.08 | 128.19 | 3,087.08 | 0.00 | 2,469.66 | 617.42 |
| 01/01/2021 | 31/01/2021 | 129.14 | 128.19 | 16,554.72 | 0.00 | 13,243.78 | 3,310.94 |

Total Amount (s) (Rs.): 3,928.00

| | |
|---|-----------------|
| Total Value of Service (Taxable Value): | 3,928.00 |
| State GST @ 9.00 on Value of Service : | 354.00 |
| Central GST @ 9.00 on Value of Service : | 354.00 |
| Total Payable Amount (RS.) | 4,636.00 |
| Rebate for Payment within Due Date (Rs.) : | 98.00 |
| Net Due if paid within Due Date (Rs.) : | 4,538.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

PUCCA ROOFED COVERED SPACE AT HOJ1 (1ST & 2ND FLOOR) IN THE INDUSTRIAL ZONE; FOR THE PURPOSE OF CONTROL ROOM

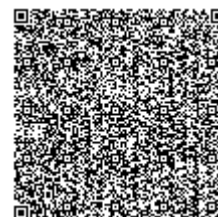
For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.





Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

IRN : 6e437aeff3cc04b18fd437ebcecc2898205a074b4a7bfe920359a9372a640218

Bill No. LE/BTA/2020/0091
Bill Date : 29/01/2021

TAX INVOICE
DUE DATE : 05/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

| | | |
|---|---|---------------------------|
| INDORAMA INDIA PRIVATE LIMITED | BILL FOR - | JANUARY 2021 |
| ECOCENTRE, EM-4, 12TH FLOOR; UNIT NO.ECSL-1201; SECTOR-V, SALT LAKE; KOLKATA-700091 | HAL NO- | 5093 |
| State Code : 19 | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| GSTIN No. 19AAECI6388L1ZT | ZONE OF ALLOTMENT - | DOCK INTERIOR ZONE |
| Place Of Supply: West Bengal | DATE OF OCCUPATION - | 01/01/2019 |
| | MEASUREMENT IN - | |
| | RATE IN - | |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/12/2021 | 4,300.00 | 114.09 | 5,887,044.00 | 0.00 | 0.00 | 5,887,044.00 |
| Total Amount (s) (Rs.): | | | | | | | 5,887,044.00 |

| | |
|---|---------------------|
| Total Value of Service (Taxable Value): | 5,887,044.00 |
| State GST @ 9.00 on Value of Service : | 529,834.00 |
| Central GST @ 9.00 on Value of Service : | 529,834.00 |
| Total Payable Amount (RS.) | 6,946,712.00 |
| Rebate for Payment within Due Date (Rs.) : | 0.00 |
| Net Due if paid within Due Date (Rs.) : | 6,946,712.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF AC ROOFED COVERED SPACE MSG. ABOUT 4300 SQ. MTRS. IN THE DOCK INTERIOR ZONE, HDC FOR 5 YEARS W.E.F. 01.01.2019 TO 31.12.2023 FOR STORAGE OF BULK RAW MATERIAL.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.





Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0726

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAJK 0361 L

| | | |
|---|----------------------------------|-------------------------------|
| JADUPATI PARIA | BILL FOR - | JANUARY 2021 |
| KOPT QUARTERS (NO. 9/91/D); | HAL NO- | 3885 |
| PO- HALDIA TOWNSHIP; DIST. - PURBA MEDINIPUR; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PIN - 721 607. | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 26/09/2013 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 26/01/2021 | 06/04/2021 | 36.00 | 99.58 | 8,580.59 | 0.00 | 0.00 | 8,580.59 |
| 07/04/2021 | 25/12/2021 | 36.00 | 101.57 | 31,469.67 | 0.00 | 0.00 | 31,469.67 |

Total Amount (s) (Rs.): 40,050.00

Total Value of Service (Taxable Value):

40,050.00

Total Payable Amount (RS.)

40,050.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

40,050.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE KOPT QUARTERS (NO. 9/91/D) AT CLUSTER 9, HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0811

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAJK 0361 L

| | | |
|-------------------------------------|---|-------------------------|
| JIBAN KRISHNA MANDI | BILL FOR - | JANUARY 2021 |
| KOPT QTRS. NO.9/53/D, | HAL NO- | 5292 |
| P.O.-HALDIA TOWNSHIP, | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPUR, | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 29/02/2020 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 29/01/2021 | 06/04/2021 | 36.00 | 99.58 | 8,233.66 | 0.00 | 0.00 | 8,233.66 |
| 07/04/2021 | 28/12/2021 | 36.00 | 101.57 | 31,823.52 | 0.00 | 0.00 | 31,823.52 |

Total Amount (s) (Rs.): 40,057.00

Total Value of Service (Taxable Value):

40,057.00

Total Payable Amount (RS.)

40,057.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

40,057.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.9/53/D) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0714

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAJK 0361 L

| | | |
|-------------------------------------|---|-------------------------------|
| JYOTSNA MAITY | BILL FOR - | JANUARY 2021 |
| KOPT QTRS. NO. 9/91/A | HAL NO- | 3286 |
| P.O. HALDIA TOWNSHIP | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST. PURBA MEDINIPUR, PIN-721607 | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 31/03/2011 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 06/04/2021 | 36.00 | 99.58 | 11,471.62 | 0.00 | 0.00 | 11,471.62 |
| 07/04/2021 | 30/06/2021 | 36.00 | 101.57 | 10,238.26 | 0.00 | 0.00 | 10,238.26 |

Total Amount (s) (Rs.): 21,710.00

Total Value of Service (Taxable Value):

21,710.00

Total Payable Amount (RS.)

21,710.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

21,710.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE KOPT QTRS. (NO. 9/91/A) AT CLUSTER 9, HALDIA TOWNSHIP IN THE RESIDENCIAL ZONE

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0765

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Category: Real Estate Services

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L123

PAN : AAAJK 0361 L

| | | |
|-------------------------------------|----------------------------------|-------------------------|
| KAJAL RANI DAS | BILL FOR - | JANUARY 2021 |
| KOPT QTRS. NO. 5/84/F | HAL NO- | 4627 |
| P.O.-HALDIA TOWNSHIP | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPUR; PIN-721607 | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 22/05/2017 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 22/01/2021 | 06/04/2021 | 36.00 | 99.58 | 9,043.15 | 0.00 | 0.00 | 9,043.15 |
| 07/04/2021 | 21/12/2021 | 36.00 | 101.57 | 30,997.86 | 0.00 | 0.00 | 30,997.86 |

Total Amount (s) (Rs.): 40,041.00

Total Value of Service (Taxable Value): 40,041.00

State GST @ 9.00 on Value of Service : 3,604.00

Central GST @ 9.00 on Value of Service : 3,604.00

Total Payable Amount (RS.) 47,249.00

Rebate for Payment within Due Date (Rs.) : 0.00

Net Due if paid within Due Date (Rs.) : 47,249.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE QUARTERS (NO.5/84/F) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0791

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAJK 0361 L

| | | |
|-------------------------------------|---|-------------------------|
| KAMALA KANTA PANDA | BILL FOR - | JANUARY 2021 |
| KOPT QTRS. NO .5/27/L, | HAL NO- | 5124 |
| P.O.-HALDIA TOWNSHIP, | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPUR, | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 12/03/2019 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 12/01/2021 | 06/04/2021 | 36.00 | 99.58 | 10,199.57 | 0.00 | 0.00 | 10,199.57 |
| 07/04/2021 | 11/12/2021 | 36.00 | 101.57 | 29,818.34 | 0.00 | 0.00 | 29,818.34 |

Total Amount (s) (Rs.): 40,018.00

Total Value of Service (Taxable Value):

40,018.00

Total Payable Amount (RS.)

40,018.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

40,018.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.5/27/L) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0812

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAJJK 0361 L

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|-------------------------------------|---|-------------------------|
| KARTIK CHANDRA KHAN | BILL FOR - | JANUARY 2021 |
| KOPT QTRS. NO.9/94/E, | HAL NO- | 5295 |
| P.O.-HALDIA TOWNSHIP, | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPUR, | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 29/02/2020 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 29/01/2021 | 06/04/2021 | 36.00 | 99.58 | 8,233.66 | 0.00 | 0.00 | 8,233.66 |
| 07/04/2021 | 28/12/2021 | 36.00 | 101.57 | 31,823.52 | 0.00 | 0.00 | 31,823.52 |

Total Amount (s) (Rs.): 40,057.00

Total Value of Service (Taxable Value):

40,057.00

Total Payable Amount (RS.)

40,057.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

40,057.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF "A TYPE ACCOMMODATION (NO.9/94/E) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0715

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

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|--|----------------------------------|-------------------------------|
| KINKAR KUMAR MAITY | BILL FOR - | JANUARY 2021 |
| KOPT QTRS 9/33/M; | HAL NO- | 3435 |
| PO- HALDIA TOWNSHIP; DIST. - PURBA MEDINIPUR | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PIN-721 607 | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 12/09/2011 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 12/11/2020 | 06/04/2021 | 36.00 | 99.58 | 17,326.92 | 0.00 | 0.00 | 17,326.92 |
| 07/04/2021 | 11/10/2021 | 36.00 | 101.57 | 22,505.30 | 0.00 | 0.00 | 22,505.30 |

Total Amount (s) (Rs.): 39,832.00

Total Value of Service (Taxable Value):

39,832.00

Total Payable Amount (RS.)

39,832.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

39,832.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE KOPT QTRS. (NO.9/33/M) AT CLUSTER 9, HALDIA TOWSHIP IN THE RESIDENCIAL ZONE

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0735

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAJK 0361 L

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|---|---|-------------------------------|
| KORAKANA PRAVAKAR | BILL FOR - | JANUARY 2021 |
| KoPT QUARTERS (NO.- 9/29/J); | HAL NO- | 4057 |
| P.O. - HALDIA TOWNSHIP, DIST - PURBA MEDINIPUR; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PIN - 721 607. | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 25/08/2014 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 25/01/2021 | 06/04/2021 | 36.00 | 99.58 | 8,696.23 | 0.00 | 0.00 | 8,696.23 |
| 07/04/2021 | 24/12/2021 | 36.00 | 101.57 | 31,351.72 | 0.00 | 0.00 | 31,351.72 |

Total Amount (s) (Rs.): 40,048.00

Total Value of Service (Taxable Value):

40,048.00

Total Payable Amount (RS.)

40,048.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

40,048.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF "A" TYPE QUARTERS (NO. 9/29/J) AT CL. 9, HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0774

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJJK 0361 L

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|-------------------------------------|---|-------------------------|
| KOUSHIK MUDI | BILL FOR - | JANUARY 2021 |
| KOPT QTRS. NO.9/35/J, | HAL NO- | 4887 |
| P.O.-HALDIA TOWNSHIP, | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPUR, | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 05/04/2018 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 05/01/2021 | 06/04/2021 | 36.00 | 99.58 | 11,009.06 | 0.00 | 0.00 | 11,009.06 |
| 07/04/2021 | 04/12/2021 | 36.00 | 101.57 | 28,992.67 | 0.00 | 0.00 | 28,992.67 |

Total Amount (s) (Rs.): 40,002.00

Total Value of Service (Taxable Value):

40,002.00

Total Payable Amount (RS.)

40,002.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

40,002.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.9/35/J) MSG ABOUT 36 SQ. MTRS. AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0793

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

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|-------------------------------------|---|-------------------------|
| KRISHNENDU MANNA | BILL FOR - | JANUARY 2021 |
| KOPT QTRS. NO.5/78/F, | HAL NO- | 5130 |
| P.O.-HALDIA TOWNSHIP, | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPUR, | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 26/03/2019 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 26/01/2021 | 06/04/2021 | 36.00 | 99.58 | 8,580.59 | 0.00 | 0.00 | 8,580.59 |
| 07/04/2021 | 25/12/2021 | 36.00 | 101.57 | 31,469.67 | 0.00 | 0.00 | 31,469.67 |

Total Amount (s) (Rs.): 40,050.00

Total Value of Service (Taxable Value):

40,050.00

Total Payable Amount (RS.)

40,050.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

40,050.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.5/78/F) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1697

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJJK 0361 L

| | | |
|-------------------------------------|----------------------------------|-------------------------------|
| KSHITIS CHANDRA NAIYA | BILL FOR - | JANUARY 2021 |
| SAMANTA NIWAS; | HAL NO- | 946 |
| VILL. + P.O - SUTAHATA,; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.- PURBA MEDINIPUR. | ZONE OF ALLOTMENT - | DOCK INTERIOR ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 12/10/1998 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 4.42 | 125.75 | 555.82 | 0.00 | 0.00 | 555.82 |
| Total Amount (s) (Rs.): | | | | | | | 556.00 |

| | |
|---|---------------|
| Total Value of Service (Taxable Value): | 556.00 |
| State GST @ 9.00 on Value of Service : | 50.00 |
| Central GST @ 9.00 on Value of Service : | 50.00 |
| Total Payable Amount (RS.) | 656.00 |
| Rebate for Payment within Due Date (Rs.) : | 14.00 |
| Net Due if paid within Due Date (Rs.) : | 642.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR RUNNING PUBLIC TELEPHONE BOOTH

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1679

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAAJK 0361 L

| | | |
|---------------------------------------|----------------------------------|-------------------------------|
| L. M. ROZARIO | BILL FOR - | JANUARY 2021 |
| PROP. UNITED REFRIGERATION | HAL NO- | 765 |
| TOWNSHIP MARKETING CENTRE | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| P.O.-HALDIA TOWNSHIP, DIST.-MIDNAPORE | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 27/12/1993 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 14.57 | 72.45 | 1,055.60 | 0.00 | 0.00 | 1,055.60 |
| Total Amount (s) (Rs.): | | | | | | | 1,056.00 |

| | |
|---|-----------------|
| Total Value of Service (Taxable Value): | 1,056.00 |
| State GST @ 9.00 on Value of Service : | 95.00 |
| Central GST @ 9.00 on Value of Service : | 95.00 |
| Total Payable Amount (RS.) | 1,246.00 |
| Rebate for Payment within Due Date (Rs.) : | 26.00 |
| Net Due if paid within Due Date (Rs.) : | 1,220.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR RUNNING BUSINESS IN THE TRADE OF MAINTANENCE/REPAIR ,SUPPLY,
 OF AIR-CONDITIONER/REFRIGERATOR ETC.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BTA/2020/0084

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAJK 0361 L

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|-------------------------------------|----------------------------------|------------------------|
| LAXMI ENTERPRISE | BILL FOR - | JANUARY 2021 |
| PROP. SWAPAN KUMAR PRADHAN; | HAL NO- | 5070 |
| VILL-BAISHNABCHAK; P.O.-DEBHOG; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPUR; PIN-721657 | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 01/01/2019 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/12/2021 | 9.44 | 112.86 | 12,784.79 | 0.00 | 0.00 | 12,784.79 |
| Total Amount (s) (Rs.): | | | | | | | 12,785.00 |

| | |
|---|------------------|
| Total Value of Service (Taxable Value): | 12,785.00 |
| State GST @ 9.00 on Value of Service : | 1,151.00 |
| Central GST @ 9.00 on Value of Service : | 1,151.00 |
| Total Payable Amount (RS.) | 15,087.00 |
| Rebate for Payment within Due Date (Rs.) : | 0.00 |
| Net Due if paid within Due Date (Rs.) : | 15,087.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

AC ROOFED COVERED SPACE MSG. 9.44 SQ. MTRS. AT CHIRANJIBPUR MARKETING CENTRE FOR SPARE PARTS SHOP.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0796

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAJK 0361 L

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|-------------------------------------|---|-------------------------|
| MAHITOSH NATH | BILL FOR - | JANUARY 2021 |
| KOPT QTRS. NO.5/82/E, | HAL NO- | 5136 |
| P.O.-HALDIA TOWNSHIP, | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPUR, | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 26/03/2019 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 26/01/2021 | 06/04/2021 | 36.00 | 99.58 | 8,580.59 | 0.00 | 0.00 | 8,580.59 |
| 07/04/2021 | 25/12/2021 | 36.00 | 101.57 | 31,469.67 | 0.00 | 0.00 | 31,469.67 |

Total Amount (s) (Rs.): 40,050.00

Total Value of Service (Taxable Value):

40,050.00

Total Payable Amount (RS.)

40,050.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

40,050.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.5/82/E) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0781

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

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|-------------------------------------|---|-------------------------|
| MAHITOSH PATRA | BILL FOR - | JANUARY 2021 |
| KOPT QTRS. NO.9/35/A, | HAL NO- | 5060 |
| P.O.-HALDIA TOWNSHIP, | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPUR, | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 14/01/2019 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 14/11/2020 | 13/02/2021 | 36.00 | 99.58 | 10,865.61 | 0.00 | 0.00 | 10,865.61 |
| Total Amount (s) (Rs.): | | | | | | | 10,866.00 |

Total Value of Service (Taxable Value):

10,866.00

Total Payable Amount (RS.)

10,866.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

10,866.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.9/35/A) MSG ABOUT 36 SQ. MTRS IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0798

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAJK 0361 L

| | | |
|-------------------------------------|---|-------------------------|
| MALATI SOREN | BILL FOR - | JANUARY 2021 |
| KOPT QTRS. NO. 9/25/B, | HAL NO- | 5139 |
| P.O.-HALDIA TOWNSHIP, | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPUR, | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 28/03/2019 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 28/01/2021 | 06/04/2021 | 36.00 | 99.58 | 8,349.31 | 0.00 | 0.00 | 8,349.31 |
| 07/04/2021 | 27/12/2021 | 36.00 | 101.57 | 31,705.57 | 0.00 | 0.00 | 31,705.57 |

Total Amount (s) (Rs.): 40,055.00

Total Value of Service (Taxable Value):

40,055.00

Total Payable Amount (RS.)

40,055.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

40,055.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.9/25/B) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1620

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAAJK 0361 L

| | | |
|-------------------------------------|----------------------------------|-------------------------------|
| MALAY BHATTACHARJEE | BILL FOR - | JANUARY 2021 |
| VILL& PO-HARIPUR | HAL NO- | 351 |
| PS.-NANDIGRAM | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-MIDNAPORE | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 15/02/1980 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 5.88 | 103.06 | 606.31 | 0.00 | 0.00 | 606.31 |
| Total Amount (s) (Rs.): | | | | | | | 606.00 |

| | |
|---|---------------|
| Total Value of Service (Taxable Value): | 606.00 |
| State GST @ 9.00 on Value of Service : | 55.00 |
| Central GST @ 9.00 on Value of Service : | 55.00 |
| Total Payable Amount (RS.) | 716.00 |
| Rebate for Payment within Due Date (Rs.) : | 15.00 |
| Net Due if paid within Due Date (Rs.) : | 701.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR SALE OF RICE

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1568

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Catagory: Real Estate Services

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L1Z3

PAN : AAAJK 0361 L

| | | |
|---|----------------------------------|-------------------------------|
| MANAS MAITY | BILL FOR - | JANUARY 2021 |
| SHOP NO-3(OLD); PERISHABLE MARKET | HAL NO- | 1162 |
| P.O.-HALDIA TOWNSHIP; DIST.-EAST MIDNAPORE; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PIN-721 607 | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 14/12/2001 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 8.90 | 108.21 | 963.07 | 0.00 | 0.00 | 963.07 |
| Total Amount (s) (Rs.): | | | | | | | 963.00 |

| | |
|---|-----------------|
| Total Value of Service (Taxable Value): | 963.00 |
| State GST @ 9.00 on Value of Service : | 87.00 |
| Central GST @ 9.00 on Value of Service : | 87.00 |
| Total Payable Amount (RS.) | 1,137.00 |
| Rebate for Payment within Due Date (Rs.) : | 24.00 |
| Net Due if paid within Due Date (Rs.) : | 1,113.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO-3(OLD) MSG. ABOUT 8.90 SQ MTRS AT PERISHABLE MARKET,HALDIA TOWNSHIP FOR STATIONERY SHOP

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0705

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAJK 0361 L

| | | |
|--------------------------------------|---|-------------------------------|
| MANAS MAITY | BILL FOR - | JANUARY 2021 |
| KOPT QTRS.9/65/B; | HAL NO- | 2264 |
| PO- HALDIA TOWNSHIP; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.- PURBA MEDINIPUR ; PIN-721 607 | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 01/06/2007 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/03/2021 | 06/04/2021 | 36.00 | 99.58 | 4,301.86 | 0.00 | 0.00 | 4,301.86 |
| 07/04/2021 | 31/01/2022 | 36.00 | 101.57 | 35,833.90 | 0.00 | 0.00 | 35,833.90 |

Total Amount (s) (Rs.): 40,136.00

Total Value of Service (Taxable Value):

40,136.00

Total Payable Amount (RS.)

40,136.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

40,136.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE KOPT QTRS. (NO. 9/65/B) AT CLUSTER 9. HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0762

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAJJK 0361 L

| | | |
|-------------------------------------|----------------------------------|-------------------------|
| MANIKUNTALA MAITY | BILL FOR - | JANUARY 2021 |
| KOPT QUARTERS (NO.5/31/D) | HAL NO- | 4589 |
| P.O.-HALDIA TOWNSHIP; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPUR; PIN-721607; | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 03/05/2017 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 03/01/2021 | 06/04/2021 | 36.00 | 99.58 | 11,240.34 | 0.00 | 0.00 | 11,240.34 |
| 07/04/2021 | 02/12/2021 | 36.00 | 101.57 | 28,756.77 | 0.00 | 0.00 | 28,756.77 |

Total Amount (s) (Rs.): 39,997.00

Total Value of Service (Taxable Value):

39,997.00

Total Payable Amount (RS.)

39,997.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

39,997.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT 'A' TYPE QUARTERS (NO.5/31/D) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0731

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

| | | |
|---|----------------------------------|-------------------------------|
| MANINDRA NATH KHARA | BILL FOR - | JANUARY 2021 |
| KOPT QUARTERS (NO.5/38/E) ; | HAL NO- | 4022 |
| PO- HALDIA TOWNSHIP; DIST. - PURBA MEDINIPUR; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PIN - 721 607. | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 01/07/2014 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/12/2020 | 06/04/2021 | 36.00 | 99.58 | 15,056.50 | 0.00 | 0.00 | 15,056.50 |
| 07/04/2021 | 31/10/2021 | 36.00 | 101.57 | 24,864.34 | 0.00 | 0.00 | 24,864.34 |

Total Amount (s) (Rs.): 39,921.00

Total Value of Service (Taxable Value):

39,921.00

Total Payable Amount (RS.)

39,921.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

39,921.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF "A" TYPE QUARTERS (NO. 5/38/E) AT CL. 5, HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1562

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAAJK 0361 L

| | | |
|--|----------------------------------|-------------------------------|
| MENAKA CHEMICAL WORKS | BILL FOR - | JANUARY 2021 |
| PROP: JOYDEV BHUNIA, SHOP-8; KoPT | HAL NO- | 1133 |
| CHIRANJIBPUR MARKETING CENTRE; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PO-HALDIA, DIST.-PURBA MEDINIPUR; PIN - 721604 | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 24/09/2001 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 14.44 | 103.06 | 1,488.19 | 0.00 | 0.00 | 1,488.19 |
| Total Amount (s) (Rs.): | | | | | | | 1,488.00 |

| | |
|---|-----------------|
| Total Value of Service (Taxable Value): | 1,488.00 |
| State GST @ 9.00 on Value of Service : | 134.00 |
| Central GST @ 9.00 on Value of Service : | 134.00 |
| Total Payable Amount (RS.) | 1,756.00 |
| Rebate for Payment within Due Date (Rs.) : | 37.00 |
| Net Due if paid within Due Date (Rs.) : | 1,719.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO-8 INCLUDING VERANDAH SPACE MSG. ABOUT 14.44 SQ MTRS AT CHIRANJIBPUR MARKETING CENTRE,HALDIA

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1541

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAAJK 0361 L

| | | |
|---|----------------------------------|-------------------------------|
| MITRA S.K. COAL INSPECTION PVT LTD. | BILL FOR - | JANUARY 2021 |
| DIRECTOR, MITRA S.K. COAL INSPECTION PVT LTD. | HAL NO- | 1014 |
| P-11, C.I.T. ROAD, | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| KOLKATA-700 014 | ZONE OF ALLOTMENT - | DOCK ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 01/11/1999 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 8.00 | 147.67 | 1,181.36 | 0.00 | 0.00 | 1,181.36 |
| Total Amount (s) (Rs.): | | | | | | | 1,181.00 |

| | |
|---|-----------------|
| Total Value of Service (Taxable Value): | 1,181.00 |
| State GST @ 9.00 on Value of Service : | 106.00 |
| Central GST @ 9.00 on Value of Service : | 106.00 |
| Total Payable Amount (RS.) | 1,393.00 |
| Rebate for Payment within Due Date (Rs.) : | 30.00 |
| Net Due if paid within Due Date (Rs.) : | 1,363.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF PUCCA ROOFED STRUCTURE FOR ASSESSMENT OF QUALITY OF COAL

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1621

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L1Z3

PAN : AAJK 0361 L

| | | |
|---|----------------------------------|-------------------------------|
| MMD; SURVEYOR IN CHARGE, HALDIA | BILL FOR - | JANUARY 2021 |
| MARINE OFFICE, 1ST FLOOR; | HAL NO- | 3687 |
| MARINE OPS. DIVN.; PO - HALDIA; CHIRANJIBPUR; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST. - PURBA MEDINIPUR; PIN-721 604 | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 27/04/2005 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER MONTH (FIXED RENT) |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|---|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 36.00 | 370.00 | 370.00 | 0.00 | 0.00 | 370.00 |
| REVISION OF STANDARD RENT OF QUARTERS W.E.F. 01/07/2020. | | | | 360.00 | 0.00 | 0.00 | 360.00 |

Total Amount (s) (Rs.): 730.00

Total Value of Service (Taxable Value):

730.00

Total Payable Amount (RS.)

730.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

730.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

REMAIN ONE UNIT OF "A" TYPE KOPT QUARTERS NO. 5/41/M) AT CLUSTER 5, HALDIA TOWSHIP IN THE RESIDENTIAL ZONE

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1627

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L1Z3

PAN : AAJK 0361 L

| | | |
|---|----------------------------------|-------------------------------|
| MMD; SURVEYOR IN CHARGE, HALDIA | BILL FOR - | JANUARY 2021 |
| MARINE OFFICE, 1ST FLOOR; | HAL NO- | 4479 |
| MARINE OPS. DIVN.; PO - HALDIA; CHIRANJIBPUR; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST. - PURBA MEDINIPUR; PIN-721 604 | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 27/10/2016 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER MONTH (FIXED RENT) |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|---|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 0.00 | 1,490.00 | 1,490.00 | 0.00 | 0.00 | 1,490.00 |
| REVISION OF STANDARD RENT OF QUARTERS W.E.F. 01/07/2020. | | | | 1,320.00 | 0.00 | 0.00 | 1,320.00 |

Total Amount (s) (Rs.): 2,810.00

Total Value of Service (Taxable Value):

2,810.00

Total Payable Amount (RS.)

2,810.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

2,810.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF D TYPE QUARTERS (NO.6/20) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1633

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Catagory: Real Estate Services

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L1Z3

PAN : AAJK 0361 L

| | | |
|---|----------------------------------|-------------------------------|
| MMD; SURVEYOR IN CHARGE,HALDIA | BILL FOR - | JANUARY 2021 |
| MARINE OFFICE, 1ST FLOOR; | HAL NO- | 5023 |
| MARINE OPS. DIVN.; PO - HALDIA; CHIRANJIBPUR; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST. - PURBA MEDINIPUR; PIN-721 604 | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 11/09/2018 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER MONTH (FIXED RENT) |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 36.00 | 370.00 | 370.00 | 0.00 | 0.00 | 370.00 |
| REVISION OF STANDARD RENT OF QUARTERS W.E.F.01/07/2020. | | | | 360.00 | 0.00 | 0.00 | 360.00 |

Total Amount (s) (Rs.): 730.00

Total Value of Service (Taxable Value):

730.00

Total Payable Amount (RS.)

730.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

730.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.5/40/N) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION OF THEIR STAFF.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0792

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAJK 0361 L

| | | |
|-------------------------------------|---|-------------------------|
| MOHAN DAS | BILL FOR - | JANUARY 2021 |
| KOPT QTRS. NO. 9/36/K, | HAL NO- | 5129 |
| P.O.-HALDIA TOWNSHIP, | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPUR, | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 15/03/2019 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 15/01/2021 | 06/04/2021 | 36.00 | 99.58 | 9,852.64 | 0.00 | 0.00 | 9,852.64 |
| 07/04/2021 | 14/12/2021 | 36.00 | 101.57 | 30,172.19 | 0.00 | 0.00 | 30,172.19 |

Total Amount (s) (Rs.): 40,025.00

Total Value of Service (Taxable Value):

40,025.00

Total Payable Amount (RS.)

40,025.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

40,025.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.9/36/K) MSG ABOUT 36 SQ. MTRS IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1663

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L123

PAN : AAAJK 0361 L

| | | |
|--|----------------------------------|-------------------------------|
| MONINDRA NATH GIRI | BILL FOR - | JANUARY 2021 |
| STALLNO.-34, PERISHABLE MARKET, TOWNSHIP | HAL NO- | 678 |
| P.O.-HALDIA TOWNSHIP | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-MIDNAPORE | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 06/01/1992 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 1.12 | 103.06 | 115.43 | 0.00 | 0.00 | 115.43 |
| 01/01/2021 | 31/01/2021 | 8.00 | 103.06 | 824.48 | 0.00 | 0.00 | 824.48 |

Total Amount (s) (Rs.): 940.00

Total Value of Service (Taxable Value): 940.00

State GST @ 9.00 on Value of Service : 85.00

Central GST @ 9.00 on Value of Service : 85.00

Total Payable Amount (RS.) 1,110.00

Rebate for Payment within Due Date (Rs.) : 24.00

Net Due if paid within Due Date (Rs.) : 1,086.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO-34 MSG ABOUT 8 SQ MTRS AND ADJACENT COV SPACE MSG. ABOUT 1.12 SQ MTRS ALTOGETHER MSG ABOUT 9.12 SQ MTRS AT PERISHABLE MARKET ,HALDIA TOWNSHIP. FOR TAILORING SHOP

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1594

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAJK 0361 L

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|-------------------------------------|----------------------------------|-------------------------------|
| MOTILAL VERMA | BILL FOR - | JANUARY 2021 |
| PROP:MOTILAL REPAIRING CENTRE; | HAL NO- | 1290 |
| CHIRANJIBPUR MARKETING CENTRE; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PO.-HALDIA, DIST.-PURBA MEDINIPUR; | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 07/01/2004 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 06/01/2021 | 14.44 | 103.06 | 288.04 | 0.00 | 0.00 | 288.04 |
| 07/01/2021 | 31/01/2021 | 14.44 | 108.21 | 1,260.13 | 0.00 | 0.00 | 1,260.13 |

Total Amount (s) (Rs.): 1,548.00

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|---|-----------------|
| Total Value of Service (Taxable Value): | 1,548.00 |
| State GST @ 9.00 on Value of Service : | 139.00 |
| Central GST @ 9.00 on Value of Service : | 139.00 |
| Total Payable Amount (RS.) | 1,826.00 |
| Rebate for Payment within Due Date (Rs.) : | 39.00 |
| Net Due if paid within Due Date (Rs.) : | 1,787.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

SHOP (AUTOMOBILE REPAIRING SPARES) AT CHIRANJIBPUR MARKETING CENTRE

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0746

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAJK 0361 L

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|--|---|-------------------------|
| MRIGANKA KUMAR JANA | BILL FOR - | JANUARY 2021 |
| KOPT QUARTERS (NO.5/60/B); | HAL NO- | 4240 |
| P.O. HALDIA TOWNSHIP; DIST: PURBA MEDINIPUR; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PIN:721607; | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 26/08/2015 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 26/02/2021 | 06/04/2021 | 36.00 | 99.58 | 4,685.96 | 0.00 | 0.00 | 4,685.96 |
| 07/04/2021 | 25/01/2022 | 36.00 | 101.57 | 35,126.19 | 0.00 | 0.00 | 35,126.19 |

Total Amount (s) (Rs.): 39,812.00

Total Value of Service (Taxable Value):

39,812.00

Total Payable Amount (RS.)

39,812.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

39,812.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF Kopt A TYPE QUARTERS (NO. 5/60/B) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0732

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJJK 0361 L

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|---|----------------------------------|-------------------------------|
| MRINAL KANTI DAS | BILL FOR - | JANUARY 2021 |
| KOPT QUARTERS (NO.9/3/D); | HAL NO- | 4025 |
| PO- HALDIA TOWNSHIP; DIST. - PURBA MEDINIPUR; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PIN - 721 607. | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 05/07/2014 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 05/12/2020 | 06/04/2021 | 36.00 | 99.58 | 14,593.94 | 0.00 | 0.00 | 14,593.94 |
| 07/04/2021 | 04/11/2021 | 36.00 | 101.57 | 25,351.88 | 0.00 | 0.00 | 25,351.88 |

Total Amount (s) (Rs.): 39,946.00

Total Value of Service (Taxable Value):

39,946.00

Total Payable Amount (RS.)

39,946.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

39,946.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF "A" TYPE QUARTERS (NO. 9/3/D; CHANGE) AT CL. 9, HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1652

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

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|---|----------------------------------|-------------------------------|
| NARAYAN CHANDRA MONDAL | BILL FOR - | JANUARY 2021 |
| STALL NO 10, PERISHABLE MARKET TOWNSHIP | HAL NO- | 665 |
| PO- HALDIA TOWNSHIP | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPUR | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 03/01/1992 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 4.18 | 103.06 | 431.00 | 0.00 | 0.00 | 431.00 |
| Total Amount (s) (Rs.): | | | | | | | 431.00 |

| | |
|---|---------------|
| Total Value of Service (Taxable Value): | 431.00 |
| State GST @ 9.00 on Value of Service : | 39.00 |
| Central GST @ 9.00 on Value of Service : | 39.00 |
| Total Payable Amount (RS.) | 509.00 |
| Rebate for Payment within Due Date (Rs.) : | 11.00 |
| Net Due if paid within Due Date (Rs.) : | 498.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR TAILORING SHOP

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1665

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAAJK 0361 L

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|---|---|-------------------------------|
| NARAYAN CHANDRA PRADHAN | BILL FOR - | JANUARY 2021 |
| VILL.-BAISHNABCHAK;PO.-DEBHOG,HALDIA; DIST.-PURBA MEDINIPUR; | HAL NO- | 685 |
| State Code : 19 | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| GSTIN No. | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| Place Of Supply: West Bengal | DATE OF OCCUPATION - | 03/01/1992 |
| | MEASUREMENT IN - | SQ.METER |
| | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 14.88 | 103.06 | 1,533.54 | 0.00 | 0.00 | 1,533.54 |
| Total Amount (s) (Rs.): | | | | | | | 1,534.00 |

| | |
|---|-----------------|
| Total Value of Service (Taxable Value): | 1,534.00 |
| State GST @ 9.00 on Value of Service : | 138.00 |
| Central GST @ 9.00 on Value of Service : | 138.00 |
| Total Payable Amount (RS.) | 1,810.00 |
| Rebate for Payment within Due Date (Rs.) : | 38.00 |
| Net Due if paid within Due Date (Rs.) : | 1,772.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR ELECTRICAL WORKSHOP

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1549

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

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|---------------------------------------|----------------------------------|-------------------------------|
| NATIONAL INFORMATICS CENTRE | BILL FOR - | JANUARY 2021 |
| WEST BENGAL STATE UNIT; | HAL NO- | 1073 |
| BIDYUT BHAWAN(GROUND FLOOR),DJ-BLOCK; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| SECTOR-11,SALT LAKE CITY,CAL-700 091 | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 20/09/2000 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER MONTH (FIXED RENT) |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 40.00 | 1.00 | 1.00 | 0.00 | 0.00 | 1.00 |
| Total Amount (s) (Rs.): | | | | | | | 1.00 |

Total Value of Service (Taxable Value):

1.00

Total Payable Amount (RS.)

1.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

1.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF ONE UNIT OF OFFICERS HOSTEL AT TOWNSHIP FOR ACCOMMODATION.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1551

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

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|---------------------------------------|----------------------------------|-------------------------------|
| NATIONAL INFORMATICS CENTRE | BILL FOR - | JANUARY 2021 |
| WEST BENGAL STATE UNIT; | HAL NO- | 1089 |
| BIDYUT BHAWAN(GROUND FLOOR),DJ-BLOCK; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| SECTOR-11,SALT LAKE CITY,CAL-700 091 | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 15/11/2000 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER MONTH (FIXED RENT) |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 40.00 | 1.00 | 1.00 | 0.00 | 0.00 | 1.00 |
| Total Amount (s) (Rs.): | | | | | | | 1.00 |

Total Value of Service (Taxable Value):

1.00

Total Payable Amount (RS.)

1.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

1.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF ONE UNIT OF OFFICERS HOSTEL AT TOWNSHIP FOR ACCOMMODATION IN CONNECTION WITH PROJ. AT HDC

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1560

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAJK 0361 L

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|---------------------------------------|----------------------------------|-------------------------------|
| NATIONAL INFORMATICS CENTRE | BILL FOR - | JANUARY 2021 |
| WEST BENGAL STATE UNIT; | HAL NO- | 1129 |
| BIDYUT BHAWAN(GROUND FLOOR),DJ-BLOCK; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| SECTOR-11,SALT LAKE CITY,CAL-700 091 | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 08/08/2001 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER MONTH (FIXED RENT) |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 40.00 | 1.00 | 1.00 | 0.00 | 0.00 | 1.00 |
| 01/01/2021 | 31/01/2021 | 40.00 | 1.00 | 1.00 | 0.00 | 0.00 | 1.00 |

Total Amount (s) (Rs.): 2.00

Total Value of Service (Taxable Value):

2.00

Total Payable Amount (RS.)

2.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

2.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF 2 UNITS OF OFFICERS HOSTEL AT HALDIA TOWNSHIP FOR ACCOMMODATION

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1637

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

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|---------------------------------------|----------------------------------|-------------------------------|
| NATIONAL INFORMATICS CENTRE | BILL FOR - | JANUARY 2021 |
| WEST BENGAL STATE UNIT; | HAL NO- | 5225 |
| BIDYUT BHAWAN(GROUND FLOOR),DJ-BLOCK; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| SECTOR-11,SALT LAKE CITY,CAL-700 091 | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 27/06/2019 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER MONTH (FIXED RENT) |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 40.00 | 1.00 | 1.00 | 0.00 | 0.00 | 1.00 |
| Total Amount (s) (Rs.): | | | | | | | 1.00 |

Total Value of Service (Taxable Value):

1.00

Total Payable Amount (RS.)

1.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

1.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ALLOTMENT OF OFFICERS HOSTEL (4/59/A) IN EXCHANGE OF B TYPE QTRS.(NO.4/34/D) AT HALDIUA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1618

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAAJK 0361 L

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|--|----------------------------------|-------------------------------|
| NILKANTA MAITY | BILL FOR - | JANUARY 2021 |
| GOOMTY NO-5, AT CLUSTER-5; | HAL NO- | 332 |
| NEAR TOWNSHIP STORE; PO - HALDIA TOWNSHIP; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.- PURBA MEDINIPUR; PIN - 721 607. | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 05/12/1979 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 3.72 | 128.19 | 476.87 | 0.00 | 0.00 | 476.87 |
| Total Amount (s) (Rs.): | | | | | | | 477.00 |

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|---|---------------|
| Total Value of Service (Taxable Value): | 477.00 |
| State GST @ 9.00 on Value of Service : | 43.00 |
| Central GST @ 9.00 on Value of Service : | 43.00 |
| Total Payable Amount (RS.) | 563.00 |
| Rebate for Payment within Due Date (Rs.) : | 12.00 |
| Net Due if paid within Due Date (Rs.) : | 551.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR SELLING OF CIGERETTE & ESSENTIAL STATONERY & GROCERY

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0768

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

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|-------------------------------------|---|-------------------------|
| NIMAI CHANDRA SINHA | BILL FOR - | JANUARY 2021 |
| KOPT QUARTERS (NO.9/42/A); | HAL NO- | 4644 |
| P.O.-HALDIA TOWNSHIP; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPUR; PIN-721607; | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 26/05/2017 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 26/01/2021 | 06/04/2021 | 36.00 | 99.58 | 8,580.59 | 0.00 | 0.00 | 8,580.59 |
| 07/04/2021 | 25/12/2021 | 36.00 | 101.57 | 31,469.67 | 0.00 | 0.00 | 31,469.67 |

Total Amount (s) (Rs.): 40,050.00

Total Value of Service (Taxable Value):

40,050.00

Total Payable Amount (RS.)

40,050.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

40,050.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE QUARTERS (NO.9/42/A) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0784

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAJK 0361 L

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|---|---|---------------------|
| ORISSA METALIKS PRIVATE LIMITED | BILL FOR - | JANUARY 2021 |
| 1, GARSTIN PLACE, ORBIT HOUSE, 3RD FLOOR, ROOM NO 3B, KOLKATA-700002 | HAL NO- | 5107 |
| State Code : 19 | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| GSTIN No. | ZONE OF ALLOTMENT - | DOCK ZONE |
| Place Of Supply: West Bengal | DATE OF OCCUPATION - | 23/02/2019 |
| | MEASUREMENT IN - | |
| | RATE IN - | |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 23/12/2020 | 06/04/2021 | 65.00 | 98.50 | 22,346.80 | 0.00 | 0.00 | 22,346.80 |
| 07/04/2021 | 22/11/2021 | 65.00 | 100.47 | 49,196.81 | 0.00 | 0.00 | 49,196.81 |

Total Amount (s) (Rs.): 71,544.00

Total Value of Service (Taxable Value):

71,544.00

Total Payable Amount (RS.)

71,544.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

71,544.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF MODIFIED 'B' TYPE ACCOMMODATION (NO. AF/32/C) MSG ABOUT 65 SQ. MTRS. AT CHIRANJIBPUR TOWNSHIP IN THE DOCK ZONE, HALDIA TO ACCOMMODATE THEIR EMPLOYEES.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1561

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L123

PAN : AAAJK 0361 L

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|---|----------------------------------|-------------------------------|
| PAIKSON INDUSTRIAL AGENCY | BILL FOR - | JANUARY 2021 |
| PROP :-SAMARENDRA NATH PAIK | HAL NO- | 1132 |
| SHOP NO-25,KoPT,CHIRANJIBPUR MARKETING CENTRE | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PO-HALDIA,DIST-EAST MIDNAPORE,721604 | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 20/09/2001 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 14.44 | 103.06 | 1,488.19 | 0.00 | 0.00 | 1,488.19 |
| Total Amount (s) (Rs.): | | | | | | | 1,488.00 |

| | |
|---|-----------------|
| Total Value of Service (Taxable Value): | 1,488.00 |
| State GST @ 9.00 on Value of Service : | 134.00 |
| Central GST @ 9.00 on Value of Service : | 134.00 |
| Total Payable Amount (RS.) | 1,756.00 |
| Rebate for Payment within Due Date (Rs.) : | 37.00 |
| Net Due if paid within Due Date (Rs.) : | 1,719.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO-25 INCLUDING VARENDHA MSG. ABOUT 14.44 SQ MTRS AT CHIRANJIBPUR MARKETING CENTRE,HALDIA

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BTA/2020/0088

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Category: Real Estate Services

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L123

PAN : AAAJK 0361 L

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|---|----------------------------------|-------------------------|
| PAN STALL | BILL FOR - | JANUARY 2021 |
| PROP. BIRENDRANATH SASMAL; | HAL NO- | 5083 |
| GOOMTY AT CL-4 ; P.O.- HALDIA TOWNSHIP; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| OPP.- BLDG.- NO.-4/12;DIST.-PURBA MEDINIPUR; PIN-721607 | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 01/01/2019 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/12/2021 | 3.72 | 116.25 | 5,189.40 | 0.00 | 0.00 | 5,189.40 |
| Total Amount (s) (Rs.): | | | | | | | 5,189.00 |

| | |
|---|-----------------|
| Total Value of Service (Taxable Value): | 5,189.00 |
| State GST @ 9.00 on Value of Service : | 467.00 |
| Central GST @ 9.00 on Value of Service : | 467.00 |
| Total Payable Amount (RS.) | 6,123.00 |
| Rebate for Payment within Due Date (Rs.) : | 0.00 |
| Net Due if paid within Due Date (Rs.) : | 6,123.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF GOOMTY MSG. ABOUT 3.72 SQ.MTRS. AT CL-4 OPP. TO BLDG. NO.4/12 , HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE, HDC FOR 5 YEARS FOR SHOP

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1588

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAAJK 0361 L

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|--|---|-------------------------------|
| PARIMAL HAZRA; | BILL FOR - | JANUARY 2021 |
| SHOP NO-22; CHIRANJIBPUR MARKETING CENTRE; CHIRANJIBPUR; HALDIA; DIST.-PURBA MEDINIPUR; | HAL NO- | 1194 |
| State Code : 19 | LEASE/LICENSE/W.LEAVE/HOARDING - | Lease |
| GSTIN No. | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| Place Of Supply: West Bengal | DATE OF OCCUPATION - | 01/04/2002 |
| | MEASUREMENT IN - | SQ.METER |
| | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 9.44 | 103.06 | 972.89 | 0.00 | 0.00 | 972.89 |
| Total Amount (s) (Rs.): | | | | | | | 973.00 |

| | |
|---|-----------------|
| Total Value of Service (Taxable Value): | 973.00 |
| State GST @ 9.00 on Value of Service : | 88.00 |
| Central GST @ 9.00 on Value of Service : | 88.00 |
| Total Payable Amount (RS.) | 1,149.00 |
| Rebate for Payment within Due Date (Rs.) : | 24.00 |
| Net Due if paid within Due Date (Rs.) : | 1,125.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO.-22 MSG. ABOUT 9.44 SQ. MTRS. AT CHIRANJIBPUR MARKETING CENTRE,HALDIA FOR SPARE PARTS REPAIRING AND WEILDING SHOP

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0818

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

| | | |
|-------------------------------------|---|-------------------------|
| PARTHA SAMANTA | BILL FOR - | JANUARY 2021 |
| SMP,KOLKATA QTRS. NO.9/39/H, | HAL NO- | 5406 |
| P.O.-HALDIA TOWNSHIP, | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DSIT.-PURBA MEDINIPUR, | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 06/01/2021 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 06/01/2021 | 06/04/2021 | 36.00 | 99.58 | 10,893.41 | 0.00 | 0.00 | 10,893.41 |
| 07/04/2021 | 05/12/2021 | 36.00 | 101.57 | 29,110.62 | 0.00 | 0.00 | 29,110.62 |

Total Amount (s) (Rs.): 40,004.00

Total Value of Service (Taxable Value):

40,004.00

Total Payable Amount (RS.)

40,004.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

40,004.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO. 9/39/H) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1559

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Catagory: Real Estate Services

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L123

PAN : AAAJK 0361 L

| | | |
|---|----------------------------------|-------------------------------|
| PATLU RAJAK | BILL FOR - | JANUARY 2021 |
| STALL NO -1(NEW), PERISHABLE MARKET TOWNSHIP; | HAL NO- | 1126 |
| PO - HALDIA TOWNSHIP; DIST.- PURBA MEDINIPUR; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PIN - 721 607. | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 15/06/1994 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 6.10 | 103.06 | 628.67 | 0.00 | 0.00 | 628.67 |

Total Amount (s) (Rs.): 629.00

Total Value of Service (Taxable Value): 629.00

State GST @ 9.00 on Value of Service : 57.00

Central GST @ 9.00 on Value of Service : 57.00

Total Payable Amount (RS.) 743.00

Rebate for Payment within Due Date (Rs.) : 16.00

Net Due if paid within Due Date (Rs.) : 727.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAUNDRY

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1662

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L123

PAN : AAAJK 0361 L

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|---|----------------------------------|-------------------------------|
| PATLU RAJAK | BILL FOR - | JANUARY 2021 |
| STALL NO -1(NEW), PERISHABLE MARKET TOWNSHIP; | HAL NO- | 677 |
| PO - HALDIA TOWNSHIP; DIST.- PURBA MEDINIPUR; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PIN - 721 607. | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 03/01/1992 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 5.10 | 103.06 | 525.61 | 0.00 | 0.00 | 525.61 |

Total Amount (s) (Rs.): 526.00

Total Value of Service (Taxable Value): 526.00

State GST @ 9.00 on Value of Service : 47.00

Central GST @ 9.00 on Value of Service : 47.00

Total Payable Amount (RS.) 620.00

Rebate for Payment within Due Date (Rs.) : 13.00

Net Due if paid within Due Date (Rs.) : 607.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR LAUNDRY

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0734

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAJK 0361 L

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|---|---|-------------------------------|
| PINTULAL BHOWMIK | BILL FOR - | JANUARY 2021 |
| KoPT QUARTERS (NO.- 9/52/A); | HAL NO- | 4054 |
| P.O. - HALDIA TOWNSHIP, DIST - PURBA MEDINIPUR; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PIN - 721 607. | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 27/08/2014 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 27/01/2021 | 06/04/2021 | 36.00 | 99.58 | 8,464.95 | 0.00 | 0.00 | 8,464.95 |
| 07/04/2021 | 26/12/2021 | 36.00 | 101.57 | 31,587.62 | 0.00 | 0.00 | 31,587.62 |

Total Amount (s) (Rs.): 40,053.00

Total Value of Service (Taxable Value):

40,053.00

Total Payable Amount (RS.)

40,053.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

40,053.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF "A" TYPE QUARTERS (NO. 9/52/A) AT CL. 9, HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBC/2020/0012

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

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|-------------------------------------|---|-------------------------|
| PRADIP KUMAR BHUNIA | BILL FOR - | JANUARY 2021 |
| KOPT QTRS. NO. 9/26/L, | HAL NO- | 5268 |
| P.O.-HALDIA TOWNSHIP, | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPUR, | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 09/01/2020 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 17/12/2020 | 23/12/2020 | 36.00 | 298.74 | 2,428.47 | 0.00 | 0.00 | 2,428.47 |
| Total Amount (s) (Rs.): | | | | | | | 2,428.00 |

Total Value of Service (Taxable Value):

2,428.00

Total Payable Amount (RS.)

2,428.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

2,428.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.9/26/L) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0795

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAJK 0361 L

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|-------------------------------------|---|-------------------------|
| PRADIP KUMAR MONDAL | BILL FOR - | JANUARY 2021 |
| KOPT QTRS. NO.9/18/C, | HAL NO- | 5132 |
| P.O.-HALDIA TOWNSHIP, | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPUR, | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 15/03/2019 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 15/01/2021 | 06/04/2021 | 36.00 | 99.58 | 9,852.64 | 0.00 | 0.00 | 9,852.64 |
| 07/04/2021 | 14/12/2021 | 36.00 | 101.57 | 30,172.19 | 0.00 | 0.00 | 30,172.19 |

Total Amount (s) (Rs.): 40,025.00

Total Value of Service (Taxable Value):

40,025.00

Total Payable Amount (RS.)

40,025.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

40,025.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.9/18/C) MSG ABUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1580

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L1Z3

PAN : AAJK 0361 L

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|---|---|-------------------------------|
| PRALOY MONDAL | BILL FOR - | JANUARY 2021 |
| SHOP NO-22(NEW);PERISHABLE MARKET; P.O.-HALDIA TOWNSHIP;DIST.-EAST MIDNAPORE; PIN-721 607 | HAL NO- | 1175 |
| State Code : 19 | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| GSTIN No. | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| Place Of Supply: West Bengal | DATE OF OCCUPATION - | 14/12/2001 |
| | MEASUREMENT IN - | SQ.METER |
| | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 16.65 | 108.21 | 1,801.70 | 0.00 | 0.00 | 1,801.70 |
| Total Amount (s) (Rs.): | | | | | | | 1,802.00 |

| | |
|---|-----------------|
| Total Value of Service (Taxable Value): | 1,802.00 |
| State GST @ 9.00 on Value of Service : | 162.00 |
| Central GST @ 9.00 on Value of Service : | 162.00 |
| Total Payable Amount (RS.) | 2,126.00 |
| Rebate for Payment within Due Date (Rs.) : | 45.00 |
| Net Due if paid within Due Date (Rs.) : | 2,081.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO-22(NEW) MSG. ABOUT 16.650 SQ MTRS AT PERISHABLE MARKET,HALDIA TOWNSHIP
FOR STATIONERY SHOP

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0740

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAJJK 0361 L

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|--|---|-------------------------|
| PRAMOD KUMAR SINGH | BILL FOR - | JANUARY 2021 |
| KOPT QTRS. QTR. NO. 5/42/D; | HAL NO- | 4212 |
| PO- HALDIA TOWNSHIP; DIST.- PURBA MEDINIPUR; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PIN- 721 607 | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 15/07/2015 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 15/02/2020 | 06/04/2020 | 36.00 | 97.63 | 6,035.56 | 0.00 | 0.00 | 6,035.56 |
| 07/04/2020 | 14/01/2021 | 36.00 | 99.58 | 33,165.93 | 0.00 | 0.00 | 33,165.93 |

Total Amount (s) (Rs.): 39,201.00

Total Value of Service (Taxable Value):

39,201.00

Total Payable Amount (RS.)

39,201.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

39,201.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF A TYPE KOPT QUARTERS (NO.- 5/42/D) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0816

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

| | | |
|-------------------------------------|---|-------------------------|
| PRANAB KUMAR HANSDA | BILL FOR - | JANUARY 2021 |
| SMP, KOLKATA QTRS. NO. 9/34/H, | HAL NO- | 5393 |
| P.O.-HALDIA TOWNSHIP, | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPUR, | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 31/12/2020 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 31/12/2020 | 06/04/2021 | 36.00 | 99.58 | 11,587.26 | 0.00 | 0.00 | 11,587.26 |
| 07/04/2021 | 30/11/2021 | 36.00 | 101.57 | 28,520.86 | 0.00 | 0.00 | 28,520.86 |

Total Amount (s) (Rs.): 40,108.00

Total Value of Service (Taxable Value):

40,108.00

Total Payable Amount (RS.)

40,108.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

40,108.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO. 9/34/H) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0760

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAJK 0361 L

| | | |
|--|----------------------------------|-------------------------|
| PRASANTA MAITY | BILL FOR - | JANUARY 2021 |
| KOPT QUARTERS (NO.9/38/E); | HAL NO- | 4586 |
| P.O.-HALDIA TOWNSHIP; DIST.-PURBA MEDINIPUR; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PIN-721607; | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 04/05/2017 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 04/01/2021 | 06/04/2021 | 36.00 | 99.58 | 11,124.70 | 0.00 | 0.00 | 11,124.70 |
| 07/04/2021 | 03/12/2021 | 36.00 | 101.57 | 28,874.72 | 0.00 | 0.00 | 28,874.72 |

Total Amount (s) (Rs.): 39,999.00

Total Value of Service (Taxable Value):

39,999.00

Total Payable Amount (RS.)

39,999.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

39,999.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT 'A' TYPE QUARTERS (NO.9/38/E) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1648

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAJK 0361 L

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|---|----------------------------------|-------------------------------|
| R K NANDY | BILL FOR - | JANUARY 2021 |
| PROP-INDUSTRIAL SERVICE (GASES) | HAL NO- | 654 |
| CHIRANJIBPUR MARKETING CENTRE(STALL-23) | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PO-HALDIA,DIST.-MIDNAPORE | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 03/01/1992 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 9.44 | 103.06 | 972.89 | 0.00 | 0.00 | 972.89 |
| Total Amount (s) (Rs.): | | | | | | | 973.00 |

| | |
|---|-----------------|
| Total Value of Service (Taxable Value): | 973.00 |
| State GST @ 9.00 on Value of Service : | 88.00 |
| Central GST @ 9.00 on Value of Service : | 88.00 |
| Total Payable Amount (RS.) | 1,149.00 |
| Rebate for Payment within Due Date (Rs.) : | 24.00 |
| Net Due if paid within Due Date (Rs.) : | 1,125.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR SELLING OF INDUSTRIAL GAS & WEILDING & CUTTING OF EQUIPMENTS

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1587

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L123

PAN : AAJK 0361 L

| | | |
|--|---|-------------------------------|
| R.K.NANDI | BILL FOR - | JANUARY 2021 |
| SHOP NO.-13 & 14; CHIRANJIBPUR MARKETING CENTRE; CHIRANJIBPUR;P.O.-HALDIA;DIST.-PURBA MEDINIPUR | HAL NO- | 1192 |
| State Code : 19 | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| GSTIN No. | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| Place Of Supply: West Bengal | DATE OF OCCUPATION - | 01/04/2002 |
| | MEASUREMENT IN - | SQ.METER |
| | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 9.44 | 103.06 | 972.89 | 0.00 | 0.00 | 972.89 |
| 01/01/2021 | 31/01/2021 | 9.44 | 103.06 | 972.89 | 0.00 | 0.00 | 972.89 |

Total Amount (s) (Rs.): 1,946.00

Total Value of Service (Taxable Value): 1,946.00

State GST @ 9.00 on Value of Service : 175.00

Central GST @ 9.00 on Value of Service : 175.00

Total Payable Amount (RS.) 2,296.00

Rebate for Payment within Due Date (Rs.) : 48.00

Net Due if paid within Due Date (Rs.) : 2,248.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF OF SHOP NO.-13 & 14 AT CHIRANJIBPUR MARKETING CENTRE FOR STORAGE OF INDUSTRIAL GASES.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1638

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

| | | |
|-------------------------------------|---|-------------------------------|
| RACHITA MAITY | BILL FOR - | JANUARY 2021 |
| KOPT QTRS. NO. 5/8/A, | HAL NO- | 5293 |
| P.O.-HALDIA TOWNSHIP, | LEASE/LICENSE/W.LEAVE/HOARDING - | Other |
| DIST.-PURBA MEDINIPUR, | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 31/01/2020 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER MONTH (FIXED RENT) |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 56.00 | 470.00 | 470.00 | 0.00 | 0.00 | 470.00 |
| Total Amount (s) (Rs.): | | | | | | | 470.00 |

Total Value of Service (Taxable Value):

470.00

Total Payable Amount (RS.)

470.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

470.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'B' TYPE ACCOMMODATION (NO.5/8/A) MSG ABOUT 56 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BTA/2020/0083

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAJK 0361 L

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|-------------------------------------|----------------------------------|---------------------------|
| RAHUL EXPORTS | BILL FOR - | JANUARY 2021 |
| PROP. RAHUL KUMAR RAI; | HAL NO- | 5068 |
| BLOCK-C;FINGER JETTY; HALDIA; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST. PURBA MEDINIPUR; PIN-721606 | ZONE OF ALLOTMENT - | DOCK INTERIOR ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 01/01/2019 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/12/2021 | 15.78 | 114.09 | 21,604.09 | 0.00 | 0.00 | 21,604.09 |
| Total Amount (s) (Rs.): | | | | | | | 21,604.00 |

| | |
|---|------------------|
| Total Value of Service (Taxable Value): | 21,604.00 |
| State GST @ 9.00 on Value of Service : | 1,944.00 |
| Central GST @ 9.00 on Value of Service : | 1,944.00 |
| Total Payable Amount (RS.) | 25,492.00 |
| Rebate for Payment within Due Date (Rs.) : | 0.00 |
| Net Due if paid within Due Date (Rs.) : | 25,492.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

AC ROOFED COVER SPACE MSG. 15.78 SQ. MTRS.AT BLOCK-C NEAR FINGER JETTY FOR DUTY FREE SHOP IN THE DOCK INTERIOR ZONE.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1660

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L1Z3

PAN : AAAJK 0361 L

| | | |
|-------------------------------------|----------------------------------|-------------------------------|
| RAIPADA SASMAL | BILL FOR - | JANUARY 2021 |
| VILL-BRAJANATH CHAK | HAL NO- | 675 |
| PO-HALDIA PORT | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-MIDNAPORE | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 06/01/1992 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 5.88 | 103.06 | 606.31 | 0.00 | 0.00 | 606.31 |

Total Amount (s) (Rs.): 606.00

Total Value of Service (Taxable Value): 606.00

State GST @ 9.00 on Value of Service : 55.00

Central GST @ 9.00 on Value of Service : 55.00

Total Payable Amount (RS.) 716.00

Rebate for Payment within Due Date (Rs.) : 15.00

Net Due if paid within Due Date (Rs.) : 701.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR ELECTRICAL GOODS SHOP.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0819

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAJK 0361 L

| | | |
|---|---|-------------------------|
| RAJENDRA PRASAD ROY | BILL FOR - | JANUARY 2021 |
| KOPT QUARTERS (NO. 9/89/A); | HAL NO- | 5408 |
| PO- HALDIA TOWNSHIP; DIST. - PURBA MEDINIPUR; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PIN-721 607 | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 06/01/2021 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 06/01/2021 | 06/04/2021 | 36.00 | 99.58 | 10,893.41 | 0.00 | 0.00 | 10,893.41 |
| 07/04/2021 | 05/12/2021 | 36.00 | 101.57 | 29,110.62 | 0.00 | 0.00 | 29,110.62 |

Total Amount (s) (Rs.): 40,004.00

Total Value of Service (Taxable Value):

40,004.00

Total Payable Amount (RS.)

40,004.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

40,004.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO. 9/41/B) MSG ABOUT 36 SQ. MTRS IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0761

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAJK 0361 L

| | | |
|--|----------------------------------|-------------------------|
| RAJIB KUMAR SAHOO | BILL FOR - | JANUARY 2021 |
| KOPT QUARTERS (NO. 9/30/C); | HAL NO- | 4587 |
| P.O.-HALDIA TOWNSHIP; DIST.-PURBA MEDINIPUR; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PIN-721607; | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 06/05/2017 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 06/01/2021 | 06/04/2021 | 36.00 | 99.58 | 10,893.41 | 0.00 | 0.00 | 10,893.41 |
| 07/04/2021 | 05/12/2021 | 36.00 | 101.57 | 29,110.62 | 0.00 | 0.00 | 29,110.62 |

Total Amount (s) (Rs.): 40,004.00

Total Value of Service (Taxable Value):

40,004.00

Total Payable Amount (RS.)

40,004.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

40,004.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT 'A' TYPE QUARTERS (NO.9/30/C) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1543

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L1Z3

PAN : AAAJK 0361 L

| | | |
|--|----------------------------------|-------------------------------|
| RAJLAKASHMI BASTRALAYA | BILL FOR - | JANUARY 2021 |
| CPT PERISHABLE MARKET ; | HAL NO- | 1041 |
| PO - HALDIA TOWNSHIP ; DIST.- PURBA MEDINIPUR; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PIN - 721 607 | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 03/04/2000 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 15.80 | 103.06 | 1,628.35 | 0.00 | 0.00 | 1,628.35 |
| Total Amount (s) (Rs.): | | | | | | | 1,628.00 |

| | |
|---|-----------------|
| Total Value of Service (Taxable Value): | 1,628.00 |
| State GST @ 9.00 on Value of Service : | 147.00 |
| Central GST @ 9.00 on Value of Service : | 147.00 |
| Total Payable Amount (RS.) | 1,922.00 |
| Rebate for Payment within Due Date (Rs.) : | 41.00 |
| Net Due if paid within Due Date (Rs.) : | 1,881.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

CLOTH & READYMADE CLOTH SHOP

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1544

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAAJK 0361 L

| | | |
|--|----------------------------------|-------------------------------|
| RAJLAKASHMI BASTRALAYA | BILL FOR - | JANUARY 2021 |
| CPT PERISHABLE MARKET ; | HAL NO- | 1044 |
| PO - HALDIA TOWNSHIP ; DIST.- PURBA MEDINIPUR; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PIN - 721 607 | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 12/04/2000 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 15.80 | 103.06 | 1,628.35 | 0.00 | 0.00 | 1,628.35 |
| Total Amount (s) (Rs.): | | | | | | | 1,628.00 |

| | |
|---|-----------------|
| Total Value of Service (Taxable Value): | 1,628.00 |
| State GST @ 9.00 on Value of Service : | 147.00 |
| Central GST @ 9.00 on Value of Service : | 147.00 |
| Total Payable Amount (RS.) | 1,922.00 |
| Rebate for Payment within Due Date (Rs.) : | 41.00 |
| Net Due if paid within Due Date (Rs.) : | 1,881.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

CLOTH & READYMADE CLOTH SHOP

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0720

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

| | | |
|---|---|-------------------------------|
| RAM CHANDRA PRADHAN | BILL FOR - | JANUARY 2021 |
| KOPT QUARTERS (NO. 9/64/F); | HAL NO- | 3871 |
| PO- HALDIA TOWNSHIP; DIST. - PURBA MEDINIPUR; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PIN - 721 607 | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 05/08/2013 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 05/12/2020 | 06/04/2021 | 36.00 | 99.58 | 14,593.94 | 0.00 | 0.00 | 14,593.94 |
| 07/04/2021 | 04/11/2021 | 36.00 | 101.57 | 25,351.88 | 0.00 | 0.00 | 25,351.88 |

Total Amount (s) (Rs.): 39,946.00

Total Value of Service (Taxable Value):

39,946.00

Total Payable Amount (RS.)

39,946.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

39,946.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE KOPT QUARTERS (NO. 9/64/F) AT CLUSTER 9, HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1631

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L1Z3

PAN : AAAJK 0361 L

| | | |
|---|----------------------------------|-------------------------------|
| RAM DULAL GIRI | BILL FOR - | JANUARY 2021 |
| STALL NO-6, PERISHABLE MARKET, CPT TOWNSHIP | HAL NO- | 493 |
| PO-HALDIA TOWNSHIP | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-MIDNAPORE | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 15/05/1984 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 14.10 | 103.06 | 1,453.15 | 0.00 | 0.00 | 1,453.15 |
| Total Amount (s) (Rs.): | | | | | | | 1,453.00 |

| | |
|---|-----------------|
| Total Value of Service (Taxable Value): | 1,453.00 |
| State GST @ 9.00 on Value of Service : | 131.00 |
| Central GST @ 9.00 on Value of Service : | 131.00 |
| Total Payable Amount (RS.) | 1,715.00 |
| Rebate for Payment within Due Date (Rs.) : | 36.00 |
| Net Due if paid within Due Date (Rs.) : | 1,679.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR VEGETABLE SHOP

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1615

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

| | | |
|--|----------------------------------|-------------------------------|
| RANJIT PRADHAN | BILL FOR - | JANUARY 2021 |
| C/O-S PRODHAN,STALL NO-6 | HAL NO- | 320 |
| MARKET FOR PERISHABLE GOODS | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PO-HALDIA TOWNSHIP, DIST-MIDNAPORE-721 607 | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 06/09/1979 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 4.18 | 103.06 | 431.00 | 0.00 | 0.00 | 431.00 |
| Total Amount (s) (Rs.): | | | | | | | 431.00 |

| | |
|---|---------------|
| Total Value of Service (Taxable Value): | 431.00 |
| State GST @ 9.00 on Value of Service : | 39.00 |
| Central GST @ 9.00 on Value of Service : | 39.00 |
| Total Payable Amount (RS.) | 509.00 |
| Rebate for Payment within Due Date (Rs.) : | 11.00 |
| Net Due if paid within Due Date (Rs.) : | 498.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR THE TRADE OF CHIRA ,MURI

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1579

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

| | | |
|--|---|-------------------------------|
| RASHID KHAN | BILL FOR - | JANUARY 2021 |
| SHOP NO-13(NEW);PERISHABLE MARKET; P.O.-HALDIA TOWNSHIP;DIST.-PURBA MEDINIPUR; PIN-721 607 | HAL NO- | 1174 |
| State Code : 19 | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| GSTIN No. | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| Place Of Supply: West Bengal | DATE OF OCCUPATION - | 14/12/2001 |
| | MEASUREMENT IN - | SQ.METER |
| | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 3.33 | 108.21 | 360.34 | 0.00 | 0.00 | 360.34 |
| Total Amount (s) (Rs.): | | | | | | | 360.34 |

Total Value of Service (Taxable Value):

360.34

Total Payable Amount (RS.)

360.34

Rebate for Payment within Due Date (Rs.) :

9.00

Net Due if paid within Due Date (Rs.) :

351.34

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO-13(NEW) MSG. ABOUT 3.330 SQ MTRS AT PERISHABLE MARKET,HALDIA TOWNSHIP
 FOR SCOOTER REPAIRING SHOP

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0776

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAJK 0361 L

| | | |
|---|----------------------------------|-------------------------|
| RINA PARUA BARIK | BILL FOR - | JANUARY 2021 |
| KOPT QUARTER (NO. 9/92/D); P.O.: HALDIA TOWNSHIP; | HAL NO- | 4897 |
| DIST: PURBA MEDINIPUR; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PIN-721607 | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 30/04/2018 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/02/2021 | 06/04/2021 | 36.00 | 99.58 | 7,886.74 | 0.00 | 0.00 | 7,886.74 |
| 07/04/2021 | 31/12/2021 | 36.00 | 101.57 | 32,177.38 | 0.00 | 0.00 | 32,177.38 |

Total Amount (s) (Rs.): 40,064.00

Total Value of Service (Taxable Value):

40,064.00

Total Payable Amount (RS.)

40,064.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

40,064.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE FOR ONE UNIT OF A TYPE KOPT QUATER (NO. 9/92/D) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0803

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAJK 0361 L

| | | |
|-------------------------------------|----------------------------------|-------------------------|
| S.B.M. ENTERPRISE, | BILL FOR - | JANUARY 2021 |
| MOHANA MARKET HOUSING COMPLEX, | HAL NO- | 5161 |
| 2ND FLOOR, ROOM NO.P, HALDIA, | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPUR-721607. | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 02/01/2020 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 02/12/2020 | 06/04/2021 | 36.00 | 99.58 | 14,940.86 | 0.00 | 0.00 | 14,940.86 |
| 07/04/2021 | 01/11/2021 | 36.00 | 101.57 | 24,986.22 | 0.00 | 0.00 | 24,986.22 |

Total Amount (s) (Rs.): 39,927.00

Total Value of Service (Taxable Value):

39,927.00

Total Payable Amount (RS.)

39,927.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

39,927.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.9/20/F) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0728

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Category: Real Estate Services

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L1Z3

PAN : AAAJK 0361 L

| | | |
|---------------------------------------|---|-------------------------------|
| S.M.GROUP ENTERPRISE | BILL FOR - | JANUARY 2021 |
| CHIRANJIBPUR MARKET (HAWKER MARKET); | HAL NO- | 3930 |
| PO- HALDIA ; DIST. - PURBA MEDINIPUR; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PIN - 721 604 | ZONE OF ALLOTMENT - | DOCK ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 11/02/2014 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 11/07/2020 | 06/04/2021 | 7.06 | 82.26 | 5,155.62 | 0.00 | 0.00 | 5,155.62 |
| 11/07/2020 | 06/04/2021 | 7.06 | 82.26 | 5,155.62 | 0.00 | 0.00 | 5,155.62 |
| 07/04/2021 | 10/06/2021 | 7.06 | 83.91 | 1,263.80 | 0.00 | 0.00 | 1,263.80 |
| 07/04/2021 | 10/06/2021 | 7.06 | 83.91 | 1,263.80 | 0.00 | 0.00 | 1,263.80 |

Total Amount (s) (Rs.): 12,839.00

Total Value of Service (Taxable Value):

12,839.00

Total Payable Amount (RS.)

12,839.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

12,839.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

TWO UNITS OF DORMITORY QUARTERS (NO. 1/17 & 1/18) AT CHIRANJIBPUR TOWSHIP IN THE DOCK ZONE

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0724

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAJJK 0361 L

| | | |
|---|---|-------------------------------|
| SABINA AKTHAR | BILL FOR - | JANUARY 2021 |
| KoPT QUARTERS (NO. 9/85/E); | HAL NO- | 3883 |
| PO- HALDIA TOWNSHIP; DIST. - PURBA MEDINIPUR; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PIN - 721 607. | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 25/09/2013 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 25/01/2021 | 06/04/2021 | 36.00 | 99.58 | 8,696.23 | 0.00 | 0.00 | 8,696.23 |
| 07/04/2021 | 24/12/2021 | 36.00 | 101.57 | 31,351.72 | 0.00 | 0.00 | 31,351.72 |

Total Amount (s) (Rs.): 40,048.00

Total Value of Service (Taxable Value):

40,048.00

Total Payable Amount (RS.)

40,048.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

40,048.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE KOPT QUARTERS (NO. 9/79/B) AT CLUSTER 9, HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0764

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Category: Real Estate Services

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L123

PAN : AAAJK 0361 L

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|-------------------------------------|----------------------------------|-------------------------|
| SACHINDRA NATH BHUNYA | BILL FOR - | JANUARY 2021 |
| KOPT QUARTERS (NO.9/18/); | HAL NO- | 4606 |
| P.O.-HALDIA TOWNSHIP; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPUR; PIN-721607; | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 26/05/2017 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 26/01/2021 | 06/04/2021 | 36.00 | 99.58 | 8,580.59 | 0.00 | 0.00 | 8,580.59 |
| 07/04/2021 | 25/12/2021 | 36.00 | 101.57 | 31,469.67 | 0.00 | 0.00 | 31,469.67 |

Total Amount (s) (Rs.): 40,050.00

Total Value of Service (Taxable Value): 40,050.00

State GST @ 9.00 on Value of Service : 3,605.00

Central GST @ 9.00 on Value of Service : 3,605.00

Total Payable Amount (RS.) 47,260.00

Rebate for Payment within Due Date (Rs.) : 0.00

Net Due if paid within Due Date (Rs.) : 47,260.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE QUARTERS (NO.9/18/B) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0712

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAJK 0361 L

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|---------------------------------------|---|-------------------------------|
| SAHANA KHATUN | BILL FOR - | JANUARY 2021 |
| KOPT QTRS NO-9/1/B; | HAL NO- | 3233 |
| PO - HALDIA TOWNSHIP; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST- PURBA MEDINIPUR; PIN - 721 607. | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 25/01/2011 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 25/02/2021 | 06/04/2021 | 36.00 | 99.58 | 4,813.99 | 0.00 | 0.00 | 4,813.99 |
| 07/04/2021 | 24/01/2022 | 36.00 | 101.57 | 35,008.24 | 0.00 | 0.00 | 35,008.24 |

Total Amount (s) (Rs.): 39,822.00

Total Value of Service (Taxable Value):

39,822.00

Total Payable Amount (RS.)

39,822.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

39,822.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE KOPT QTRS. (NO. 9/1/B) AT CLUSTER 9, HALDIA TOWNSHIP IN THE RESIDENCIAL ZONE

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BTA/2020/0082

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

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|-------------------------------------|---|---------------------------|
| SAILORS WELFARE ASSOCIATION | BILL FOR - | JANUARY 2021 |
| B-136, SHAKTINAGAR, GANDHIDHAM; | HAL NO- | 4830 |
| KACHCHH, GUJARAT; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PIN-370201 | ZONE OF ALLOTMENT - | DOCK INTERIOR ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 19/01/2018 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 18/01/2021 | 17/01/2022 | 416.00 | 2.00 | 9,984.00 | 0.00 | 0.00 | 9,984.00 |
| Total Amount (s) (Rs.): | | | | | | | 9,984.00 |

| | |
|---|------------------|
| Total Value of Service (Taxable Value): | 9,984.00 |
| State GST @ 9.00 on Value of Service : | 899.00 |
| Central GST @ 9.00 on Value of Service : | 899.00 |
| Total Payable Amount (RS.) | 11,782.00 |
| Rebate for Payment within Due Date (Rs.) : | 0.00 |
| Net Due if paid within Due Date (Rs.) : | 11,782.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF PUCCA ROOFED COV. SPACE (OLD ORE & COAL BERTH CANTEEN) NEAR BERTH NO. 2 MSG. ABOUT 416 SQM. IN THE DOCK INTERIOR ZONE FOR A PERIOD OF 5 YEARS FOR SETTING UP OF FACILITIES FOR SEAFARERS WELFARE ACTIVITY.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0808

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAJK 0361 L

| | | |
|---|---|-------------------------|
| SAJAL KUMAR PATRA | BILL FOR - | JANUARY 2021 |
| KOPT QTRS. NO. 5/81/D, P.O.-HALDIA TOWNSHIP, DIST.-PURBA MEDINIPUR, State Code : 19 | HAL NO- | 5274 |
| GSTIN No. | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| Place Of Supply: West Bengal | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| | DATE OF OCCUPATION - | 03/02/2020 |
| | MEASUREMENT IN - | |
| | RATE IN - | |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 03/01/2021 | 06/04/2021 | 36.00 | 99.58 | 11,240.34 | 0.00 | 0.00 | 11,240.34 |
| 07/04/2021 | 02/12/2021 | 36.00 | 101.57 | 28,756.77 | 0.00 | 0.00 | 28,756.77 |

Total Amount (s) (Rs.): 39,997.00

Total Value of Service (Taxable Value):

39,997.00

Total Payable Amount (RS.)

39,997.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

39,997.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.5/81/D) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1683

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Catagory: Real Estate Services

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L1Z3

PAN : AAAJK 0361 L

| | | |
|---|---|-------------------------------|
| SALIL KUMAR SARKAR | BILL FOR - | JANUARY 2021 |
| STALL NO -21(OLD),PERISHABLE MARKET TOWNSHIP(OLD) | HAL NO- | 783 |
| PO- HALDIA TOWNSHIP | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-MIDNAPORE | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 02/06/1994 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 5.88 | 103.06 | 606.31 | 0.00 | 0.00 | 606.31 |
| Total Amount (s) (Rs.): | | | | | | | 606.00 |

| | |
|---|---------------|
| Total Value of Service (Taxable Value): | 606.00 |
| State GST @ 9.00 on Value of Service : | 55.00 |
| Central GST @ 9.00 on Value of Service : | 55.00 |
| Total Payable Amount (RS.) | 716.00 |
| Rebate for Payment within Due Date (Rs.) : | 15.00 |
| Net Due if paid within Due Date (Rs.) : | 701.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR RUNNING A SHOP

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0817

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

| | | |
|-------------------------------------|---|-------------------------|
| SAMIMA KHATUN | BILL FOR - | JANUARY 2021 |
| SMP,KOLKATA QTRS. NO. 9/100/F, | HAL NO- | 5405 |
| P.O.-HALDIA TOWNSHIP, | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPUR, | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 06/01/2021 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 06/01/2021 | 06/04/2021 | 36.00 | 99.58 | 10,893.41 | 0.00 | 0.00 | 10,893.41 |
| 07/04/2021 | 05/12/2021 | 36.00 | 101.57 | 29,110.62 | 0.00 | 0.00 | 29,110.62 |

Total Amount (s) (Rs.): 40,004.00

Total Value of Service (Taxable Value):

40,004.00

Total Payable Amount (RS.)

40,004.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

40,004.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.9/100/F) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1578

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

| | | |
|--|---|-------------------------------|
| SAMIR KUMAR GHOSH | BILL FOR - | JANUARY 2021 |
| SHOP NO-7(NEW); PERISHABLE MARKET; P.O.-HALDIA TOWNSHIP; DIST.-EAST MIDNAPORE; PIN-721 607 | HAL NO- | 1172 |
| State Code : 19 | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| GSTIN No. | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| Place Of Supply: West Bengal | DATE OF OCCUPATION - | 14/12/2001 |
| | MEASUREMENT IN - | SQ.METER |
| | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 12.10 | 108.21 | 1,309.35 | 0.00 | 0.00 | 1,309.35 |
| Total Amount (s) (Rs.): | | | | | | | 1,309.00 |

| | |
|---|-----------------|
| Total Value of Service (Taxable Value): | 1,309.00 |
| State GST @ 9.00 on Value of Service : | 118.00 |
| Central GST @ 9.00 on Value of Service : | 118.00 |
| Total Payable Amount (RS.) | 1,545.00 |
| Rebate for Payment within Due Date (Rs.) : | 33.00 |
| Net Due if paid within Due Date (Rs.) : | 1,512.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO-7(NEW) MSG. ABOUT 12.1 SQ MTRS AT PERISHABLE MARKET, HALDIA TOWNSHIP FOR VEGETABLE SHOP.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0718

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Category: Real Estate Services

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L1Z3

PAN : AAAJK 0361 L

| | | |
|---|---|-------------------------------|
| SANATAN MANDI | BILL FOR - | JANUARY 2021 |
| KOPT QTRS. 5/63/B & 5/63/C; | HAL NO- | 3741 |
| PO- HALDIA TOWNSHIP; DIST. - PURBA MEDINIPUR; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PIN-721 607 | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 21/09/2012 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 21/12/2020 | 06/04/2021 | 36.00 | 99.58 | 12,743.68 | 0.00 | 0.00 | 12,743.68 |
| 21/12/2020 | 06/04/2021 | 36.00 | 99.58 | 12,743.68 | 0.00 | 0.00 | 12,743.68 |
| 07/04/2021 | 20/11/2021 | 36.00 | 101.57 | 27,302.02 | 0.00 | 0.00 | 27,302.02 |
| 07/04/2021 | 20/11/2021 | 36.00 | 101.57 | 27,302.02 | 0.00 | 0.00 | 27,302.02 |

Total Amount (s) (Rs.): 80,091.00

Total Value of Service (Taxable Value):

80,091.00

Total Payable Amount (RS.)

80,091.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

80,091.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

TWO UNITS OF 'A' TYPE KOPT QTRS. NO. 5/63/B & 5/63/C) AT CLUSTER 5, HALDIA TOWNSHIP IN THE RESIDENCIAL ZONE

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1574

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L123

PAN : AAAJK 0361 L

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|---|----------------------------------|-------------------------------|
| SANDIP DUTTA | BILL FOR - | JANUARY 2021 |
| SHOP NO-26(OLD); PERISHABLE MARKET; | HAL NO- | 1168 |
| P.O.-HALDIA TOWNSHIP; DIST.-EAST MIDNAPORE; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PIN-721 607 | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 14/12/2001 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 5.88 | 108.21 | 636.60 | 0.00 | 0.00 | 636.60 |
| Total Amount (s) (Rs.): | | | | | | | 637.00 |

| | |
|---|---------------|
| Total Value of Service (Taxable Value): | 637.00 |
| State GST @ 9.00 on Value of Service : | 57.00 |
| Central GST @ 9.00 on Value of Service : | 57.00 |
| Total Payable Amount (RS.) | 751.00 |
| Rebate for Payment within Due Date (Rs.) : | 16.00 |
| Net Due if paid within Due Date (Rs.) : | 735.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO-26(OLD) MSG. ABOUT 5.883 SQ MTRS AT PERISHABLE MARKET, HALDIA TOWNSHIP
 FOR GIFT/STATIONERY SHOP

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0739

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAJK 0361 L

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|---|---|-------------------------|
| SANDIP SARKAR | BILL FOR - | JANUARY 2021 |
| KOPT QTRS. 5/99/D; PO- HALDIA TOWNSHIP; | HAL NO- | 4211 |
| DIST. - PURBA MEDINIPUR; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PIN-721 607 | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 15/07/2015 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 15/01/2021 | 06/04/2021 | 36.00 | 99.58 | 9,852.64 | 0.00 | 0.00 | 9,852.64 |
| 07/04/2021 | 14/12/2021 | 36.00 | 101.57 | 30,172.19 | 0.00 | 0.00 | 30,172.19 |

Total Amount (s) (Rs.): 40,025.00

Total Value of Service (Taxable Value):

40,025.00

Total Payable Amount (RS.)

40,025.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

40,025.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF A TYPE KOPT QUARTERS (NO.- 5/99/D) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0753

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJJK 0361 L

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|--------------------------------------|---|-------------------------|
| SANJIB KUMAR DAS | BILL FOR - | JANUARY 2021 |
| KOPT QTRS.5/76/N; | HAL NO- | 4414 |
| PO- HALDIA TOWNSHIP; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST. - PURBA MEDINIPUR; PIN-721 607 | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 10/06/2016 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 10/01/2021 | 06/04/2021 | 36.00 | 99.58 | 10,430.85 | 0.00 | 0.00 | 10,430.85 |
| 07/04/2021 | 09/12/2021 | 36.00 | 101.57 | 29,582.43 | 0.00 | 0.00 | 29,582.43 |

Total Amount (s) (Rs.): 40,013.00

Total Value of Service (Taxable Value):

40,013.00

Total Payable Amount (RS.)

40,013.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

40,013.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF ONE UNIT OF A TYPE KOPT QUARTERS (NO. 5/76/N) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1686

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAAJK 0361 L

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|-------------------------------------|----------------------------------|-------------------------------|
| SANJOY DUTTA | BILL FOR - | JANUARY 2021 |
| M/S-DEBI ENTERPRISE | HAL NO- | 799 |
| PERISHABLE MARKET TOWNSHIP | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PO-HALDIA TOWNSHIP, DIST.-MIDNAPORE | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 22/08/1995 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 3.72 | 128.19 | 476.87 | 0.00 | 0.00 | 476.87 |
| Total Amount (s) (Rs.): | | | | | | | 477.00 |

| | |
|---|---------------|
| Total Value of Service (Taxable Value): | 477.00 |
| State GST @ 9.00 on Value of Service : | 43.00 |
| Central GST @ 9.00 on Value of Service : | 43.00 |
| Total Payable Amount (RS.) | 563.00 |
| Rebate for Payment within Due Date (Rs.) : | 12.00 |
| Net Due if paid within Due Date (Rs.) : | 551.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR STATINOERY SHOP BOOK,STALL STORAGE OF MERCHANDISE

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1570

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJJK 0361 L

| | | |
|---|---|-------------------------------|
| SAROJ KUMAR JANA | BILL FOR - | JANUARY 2021 |
| SHOP NO-7(OLD);PERISHABLE MARKET; P.O.-HALDIA TOWNSHIP; DIST.-EAST MIDNAPORE; PIN-721 607 | HAL NO- | 1164 |
| State Code : 19 | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| GSTIN No. | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| Place Of Supply: West Bengal | DATE OF OCCUPATION - | 14/12/2001 |
| | MEASUREMENT IN - | SQ.METER |
| | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 4.18 | 108.21 | 452.54 | 0.00 | 0.00 | 452.54 |
| Total Amount (s) (Rs.): | | | | | | | 453.00 |

| | |
|---|---------------|
| Total Value of Service (Taxable Value): | 453.00 |
| State GST @ 9.00 on Value of Service : | 41.00 |
| Central GST @ 9.00 on Value of Service : | 41.00 |
| Total Payable Amount (RS.) | 535.00 |
| Rebate for Payment within Due Date (Rs.) : | 11.00 |
| Net Due if paid within Due Date (Rs.) : | 524.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO-7(OLD) MSG. ABOUT 4.182 SQ MTRS AT PERISHABLE MARKET,HALDIA TOWNSHIP
FOR STATIONERY SHOP

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0744

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAJK 0361 L

| | | |
|--|---|-------------------------|
| SATYA NARAYAN BIBARH | BILL FOR - | JANUARY 2021 |
| KOPT QUARTERS (NO. 5/56/D); P.O.: HALDIA TOWNSHIP; | HAL NO- | 4228 |
| DIST: PURBA MEDINIPUR; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PIN: 721607; | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 04/08/2015 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 04/02/2021 | 06/04/2021 | 36.00 | 99.58 | 7,502.65 | 0.00 | 0.00 | 7,502.65 |
| 07/04/2021 | 03/01/2022 | 36.00 | 101.57 | 32,531.24 | 0.00 | 0.00 | 32,531.24 |

Total Amount (s) (Rs.): 40,034.00

Total Value of Service (Taxable Value):

40,034.00

Total Payable Amount (RS.)

40,034.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

40,034.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF A TYPE QUARTER (NO. 5/56/D) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0736

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAJJK 0361 L

| | | |
|---------------------------------------|---|-------------------------------|
| SATYA RANJAN DAS | BILL FOR - | JANUARY 2021 |
| KoPT QUARTERS (NO.- AF/11/D); | HAL NO- | 4083 |
| CHIRANJIBPUR TOWNSHIP; P.O. - HALDIA; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST. - PURBA MEDINIPUR, PIN-721 604. | ZONE OF ALLOTMENT - | DOCK ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 01/10/2014 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/03/2021 | 06/04/2021 | 45.54 | 98.50 | 5,382.83 | 0.00 | 0.00 | 5,382.83 |
| 07/04/2021 | 31/12/2021 | 45.54 | 100.47 | 40,263.56 | 0.00 | 0.00 | 40,263.56 |

Total Amount (s) (Rs.): 45,646.00

Total Value of Service (Taxable Value):

45,646.00

Total Payable Amount (RS.)

45,646.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

45,646.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF MODIFIED "A" TYPE QUARTERS (NO. AF/11/D) AT CHIRANJIBPUR TOWNSHIP IN THE DOCK ZONE

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BTA/2020/0090

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Category: Real Estate Services

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L1Z3

PAN : AAAJK 0361 L

| | | |
|--|----------------------------------|------------------------|
| SATYANARAYAN WHEAT MILL | BILL FOR - | JANUARY 2021 |
| PROP: SATYESWAR PRAMANIK; SHOP NO. 1; | HAL NO- | 5089 |
| TOWNSHIP MARKETING CENTRE (NEAR HELIPAD GROUND); | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| P.O.- HALDIA TOWNSHIP; DIST.- PURBA MEDINIPUR; | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 01/01/2019 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/12/2021 | 25.82 | 93.67 | 29,022.72 | 0.00 | 0.00 | 29,022.72 |
| Total Amount (s) (Rs.): | | | | | | | 29,023.00 |

| | |
|---|------------------|
| Total Value of Service (Taxable Value): | 29,023.00 |
| State GST @ 9.00 on Value of Service : | 2,612.00 |
| Central GST @ 9.00 on Value of Service : | 2,612.00 |
| Total Payable Amount (RS.) | 34,247.00 |
| Rebate for Payment within Due Date (Rs.) : | 0.00 |
| Net Due if paid within Due Date (Rs.) : | 34,247.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF AC ROOFED COVERED SPACE MSG. ABOUT 25.82 SQ. MTRS. AT SHOP NO. 1, TOWNSHIP MARKETING CENTRE (NEAR HELIPAD GROUND, HALDIA TOWNSHIP IN THE COMMERCIAL ZONE, HDC FOR 5 YEARS FOR SHOP.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1617

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L1Z3

PAN : AAJK 0361 L

| | | |
|--------------------------------------|----------------------------------|-------------------------------|
| SEAFARERS WELFARE SOCIETY | BILL FOR - | JANUARY 2021 |
| KOPT QTRS 5/86/E; | HAL NO- | 3310 |
| PO- HALDIA TOWNSHIP; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST. - PURBA MEDINIPUR; PIN-721 607 | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 11/05/2011 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER MONTH (FIXED RENT) |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|---|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 36.00 | 370.00 | 370.00 | 0.00 | 0.00 | 370.00 |
| REVISION OF STANDARD RENT OF QUARTERS W.E.F. 01/07/2020. | | | | 360.00 | 0.00 | 0.00 | 360.00 |

Total Amount (s) (Rs.): 730.00

Total Value of Service (Taxable Value):

730.00

Total Payable Amount (RS.)

730.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

730.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE KOPT QTRS. (NO.5/86/E) AT CLUSTER 5, HALDIA TOWNSHIP IN THE RESIDENCIAL ZONE

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

IRN : 31b8d96d42bca70b06016c14e3c076ee88fe369125e187487565a4e430b7f5ac

Bill No. LE/BBB/2020/1595
Bill Date : 29/01/2021

TAX INVOICE
DUE DATE : 15/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

| | | |
|--|----------------------------------|-------------------------------|
| SGS INDIA PVT. LTD | BILL FOR - | JANUARY 2021 |
| HDA BUNGALOW; MANJUSHREE; | HAL NO- | 1322 |
| BASUDEVPUR; HALDIA; DIST.-PURBA MEDINIPUR; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| State Code : 19 | ZONE OF ALLOTMENT - | DOCK INTERIOR ZONE |
| GSTIN No. 19AAACS5514Q1ZV | DATE OF OCCUPATION - | 12/03/2004 |
| Place Of Supply: West Bengal | MEASUREMENT IN - | SQ.METER |
| | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 52.73 | 119.79 | 6,316.53 | 0.00 | 0.00 | 6,316.53 |

Total Amount (s) (Rs.): 6,317.00

| | |
|---|-----------------|
| Total Value of Service (Taxable Value): | 6,317.00 |
| State GST @ 9.00 on Value of Service : | 569.00 |
| Central GST @ 9.00 on Value of Service : | 569.00 |
| Total Payable Amount (RS.) | 7,455.00 |
| Rebate for Payment within Due Date (Rs.) : | 158.00 |
| Net Due if paid within Due Date (Rs.) : | 7,297.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE NEAR FINGER JETTY FOR SETTING UP OF SAMPLING & TESTING FACILITIES.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.





Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0806

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAJK 0361 L

| | | |
|-------------------------------------|---|-------------------------|
| SHAMPA PRADHAN SAMANTA | BILL FOR - | JANUARY 2021 |
| KOPT QTRS. NO. 9/38/L, | HAL NO- | 5270 |
| P.O.-HALDIA TOWNSHIP, | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPUR, | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 17/02/2020 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 17/01/2021 | 06/04/2021 | 36.00 | 99.58 | 9,621.36 | 0.00 | 0.00 | 9,621.36 |
| 07/04/2021 | 16/12/2021 | 36.00 | 101.57 | 30,408.10 | 0.00 | 0.00 | 30,408.10 |

Total Amount (s) (Rs.): 40,029.00

Total Value of Service (Taxable Value):

40,029.00

Total Payable Amount (RS.)

40,029.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

40,029.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.9/38/L) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1655

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

| | | |
|---|----------------------------------|-------------------------------|
| SHIBANI GIRI | BILL FOR - | JANUARY 2021 |
| STALL NO -36, PERISHABLE MARKET TOWNSHIP; | HAL NO- | 669 |
| PO-HALDIA TOWNSHIP; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPUR; PIN - 721 607 | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 03/01/1992 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 8.18 | 103.06 | 843.24 | 0.00 | 0.00 | 843.24 |
| Total Amount (s) (Rs.): | | | | | | | 843.00 |

| | |
|---|---------------|
| Total Value of Service (Taxable Value): | 843.00 |
| State GST @ 9.00 on Value of Service : | 76.00 |
| Central GST @ 9.00 on Value of Service : | 76.00 |
| Total Payable Amount (RS.) | 995.00 |
| Rebate for Payment within Due Date (Rs.) : | 21.00 |
| Net Due if paid within Due Date (Rs.) : | 974.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR TAILORING SHOP & BEAUTY PARLOUR

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

IRN : 2a98d44f1dc42703d18b70261822de6ddbd600e815466159ae53faf4ddcb78dc

Bill No. LE/BBB/2020/1557
Bill Date : 29/01/2021

TAX INVOICE
DUE DATE : 15/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

| | | |
|--|--|---|
| SHIPPING CORPORATION OF INDIA LTD. | BILL FOR - | JANUARY 2021 |
| SHIPPING HOUSE, 13, STRAND ROAD, KOLKATA-700001 State Code : 19 GSTIN No. 19AAACT1524F1ZN Place Of Supply: West Bengal | HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN - SAC CODE - | 1114 Lease RESIDENTIAL ZONE 23/04/2001 SQ.METER PER SQ.METER PER MONTH 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 228.54 | 220.24 | 50,333.65 | 0.00 | 0.00 | 50,333.65 |

Total Amount (s) (Rs.): 50,334.00

| | |
|---|------------------|
| Total Value of Service (Taxable Value): | 50,334.00 |
| State GST @ 9.00 on Value of Service : | 4,530.00 |
| Central GST @ 9.00 on Value of Service : | 4,530.00 |
| Total Payable Amount (RS.) | 59,394.00 |
| Rebate for Payment within Due Date (Rs.) : | 1,258.00 |
| Net Due if paid within Due Date (Rs.) : | 58,136.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LEASE OF 1 ST FLOOR MSG ABOUT 228.54 SQ MTRS IN JAWAHAR TOWER FOR OFFICE ACCOMMODATION

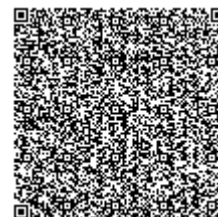
For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.





Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1705

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L1Z3

PAN : AAJK 0361 L

| | | |
|---|--|--|
| SHIPPING CORPORATION OF INDIA LTD. | BILL FOR - | JANUARY 2021 |
| HALDIA OIL JETTY, P.O. HALDIA, DIST. MIDNAPORE State Code : 19 GSTIN No. 19AAACT1524F1ZN Place Of Supply: West Bengal | HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN - SAC CODE - | Q/109 License RESIDENTIAL ZONE 01/08/1984 SQ.METER PER SQ.METER PER MONTH 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 83.61 | 189.44 | 15,839.08 | 0.00 | 0.00 | 15,839.08 |
| Total Amount (s) (Rs.): | | | | | | | 15,839.08 |

Total Value of Service (Taxable Value):

15,839.08

Total Payable Amount (RS.)

15,839.08

Rebate for Payment within Due Date (Rs.) :

396.00

Net Due if paid within Due Date (Rs.) :

15,443.08

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF C TYPE QUARTERS (NO.4/26B/B) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1706

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

| | | |
|---|--|--|
| SHIPPING CORPORATION OF INDIA LTD. | BILL FOR - | JANUARY 2021 |
| HALDIA OIL JETTY, P.O. HALDIA, DIST. MIDNAPORE State Code : 19 GSTIN No. 19AAACT1524F1ZN Place Of Supply: West Bengal | HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN - SAC CODE - | Q/140 License RESIDENTIAL ZONE 29/04/1997 SQ.METER PER SQ.METER PER MONTH 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 84.00 | 189.44 | 15,912.96 | 0.00 | 0.00 | 15,912.96 |
| Total Amount (s) (Rs.): | | | | | | | 15,912.96 |

Total Value of Service (Taxable Value):

15,912.96

Total Payable Amount (RS.)

15,912.96

Rebate for Payment within Due Date (Rs.) :

398.00

Net Due if paid within Due Date (Rs.) :

15,514.96

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF C TYPE QUARTERS (NO.4/26/A) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0786

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAJK 0361 L

| | | |
|---|---|---------------------|
| SHIV PUJAN SINGH | BILL FOR - | JANUARY 2021 |
| KOPT QTRS. DORMITORY QTRS. NO. 1/54, CHIRANJIBPUR TOWNSHIP, PURBA MEDINIPUR, State Code : 19 GSTIN No. Place Of Supply: West Bengal | HAL NO- | 5116 |
| | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| | ZONE OF ALLOTMENT - | DOCK ZONE |
| | DATE OF OCCUPATION - | 28/02/2019 |
| | MEASUREMENT IN - | |
| | RATE IN - | |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 28/12/2020 | 06/04/2021 | 7.06 | 82.26 | 1,933.36 | 0.00 | 0.00 | 1,933.36 |
| 07/04/2021 | 27/11/2021 | 7.06 | 83.91 | 4,561.52 | 0.00 | 0.00 | 4,561.52 |

Total Amount (s) (Rs.): 6,495.00

Total Value of Service (Taxable Value):

6,495.00

Total Payable Amount (RS.)

6,495.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

6,495.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF DORMITORY ACCOMMODATION (NO.1/54) MSG ABOUT 7.06 SQ. MTRS. IN THE DOCK ZONE AT CHIRANJIBPUR FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0722

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAJJK 0361 L

| | | |
|---|---|-------------------------------|
| SHM SHIP CARE | BILL FOR - | JANUARY 2021 |
| 49/5B, KARL MARX SARANI; KOLKATA-700 023 | HAL NO- | 3880 |
| State Code : 19 | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| GSTIN No. | ZONE OF ALLOTMENT - | DOCK ZONE |
| Place Of Supply: West Bengal | DATE OF OCCUPATION - | 23/09/2013 |
| | MEASUREMENT IN - | |
| | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 23/01/2021 | 06/04/2021 | 45.54 | 98.50 | 11,170.82 | 0.00 | 0.00 | 11,170.82 |
| 07/04/2021 | 22/12/2021 | 45.54 | 100.47 | 38,935.22 | 0.00 | 0.00 | 38,935.22 |

Total Amount (s) (Rs.): 50,106.00

Total Value of Service (Taxable Value):

50,106.00

Total Payable Amount (RS.)

50,106.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

50,106.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF MODIFIED 'A' TYPE KOPT QUARTERS (NO. AF/13/B) AT CHIRANJIBPUR TOWSHIP IN THE DOCK ZONE

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0750

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAJK 0361 L

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|--|---|-------------------------|
| SHYAMA PRASAD BANERJEE | BILL FOR - | JANUARY 2021 |
| KOPT QUARTERS (NO. 9/2/B); P.O. HALDIA TOWNSHIP; | HAL NO- | 4376 |
| DIST: PURBA MEDINIPUR; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PIN: 721607; | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 18/04/2016 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 18/11/2020 | 06/04/2021 | 36.00 | 99.58 | 16,609.95 | 0.00 | 0.00 | 16,609.95 |
| 07/04/2021 | 17/10/2021 | 36.00 | 101.57 | 23,213.01 | 0.00 | 0.00 | 23,213.01 |

Total Amount (s) (Rs.): 39,823.00

Total Value of Service (Taxable Value):

39,823.00

Total Payable Amount (RS.)

39,823.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

39,823.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF A TYPE KOPT QUARTERS (NO. 9/2/B) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0771

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAJJK 0361 L

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|--|---|-------------------------|
| SHYAMALI MONDAL | BILL FOR - | JANUARY 2021 |
| KoPT QUARTERS. (NO.9/78/F); | HAL NO- | 4651 |
| PO- HALDIA TOWNSHIP; DIST.- PURBA MEDINIPUR; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PIN - 721 607. | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 01/06/2017 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/02/2021 | 06/04/2021 | 36.00 | 99.58 | 7,886.74 | 0.00 | 0.00 | 7,886.74 |
| 07/04/2021 | 31/12/2021 | 36.00 | 101.57 | 32,177.38 | 0.00 | 0.00 | 32,177.38 |

Total Amount (s) (Rs.): 40,064.00

Total Value of Service (Taxable Value):

40,064.00

Total Payable Amount (RS.)

40,064.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

40,064.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF A TYPE QUARTERS. (NO.9/78/F) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1608

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L1Z3

PAN : AAAJK 0361 L

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|-------------------------------------|----------------------------------|-------------------------------|
| SHYAMAPADA DAS | BILL FOR - | JANUARY 2021 |
| SHOP NO-7 RETAIL MARKET | HAL NO- | 243 |
| PO- HALDIA TOWNSHIP, DIST-MIDNAPORE | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PIN-721 607 | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 01/12/1978 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 43.00 | 128.19 | 5,512.17 | 0.00 | 0.00 | 5,512.17 |
| Total Amount (s) (Rs.): | | | | | | | 5,512.00 |

| | |
|---|-----------------|
| Total Value of Service (Taxable Value): | 5,512.00 |
| State GST @ 9.00 on Value of Service : | 496.00 |
| Central GST @ 9.00 on Value of Service : | 496.00 |
| Total Payable Amount (RS.) | 6,504.00 |
| Rebate for Payment within Due Date (Rs.) : | 138.00 |
| Net Due if paid within Due Date (Rs.) : | 6,366.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOPPING SPACE FOR CLOTHES, GARMENTS & SHOES

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0783

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAJK 0361 L

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|-------------------------------------|---|-------------------------|
| SIBSANKAR PAL | BILL FOR - | JANUARY 2021 |
| KOPT QTRS. NO.9/32/J, | HAL NO- | 5104 |
| P.O.-HALDIA TOWNSHIP, | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPUR, | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 08/02/2019 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 08/12/2020 | 06/04/2021 | 36.00 | 99.58 | 14,247.01 | 0.00 | 0.00 | 14,247.01 |
| 07/04/2021 | 07/11/2021 | 36.00 | 101.57 | 25,717.53 | 0.00 | 0.00 | 25,717.53 |

Total Amount (s) (Rs.): 39,965.00

Total Value of Service (Taxable Value):

39,965.00

Total Payable Amount (RS.)

39,965.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

39,965.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.9/32/J) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE AT HALDIA TOWNSHIP FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

IRN : c7bff1b2760d5f3fb294ae2326798f0b3bb4aee870c632cf78005697031688f4

Bill No. LE/BBB/2020/1539

TAX INVOICE

Service Catagory: Real Estate Services

Bill Date : 29/01/2021

DUE DATE : 15/02/2021

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L1Z3

PAN : AAJK 0361 L

| | | |
|---|----------------------------------|-------------------------------|
| SICAL LOGISTICS LIMITED | BILL FOR - | JANUARY 2021 |
| SHIPPING DEPARTMENT; 3B, LAL BAZAR STREET (ROOM NO. 6); | HAL NO- | 101 |
| 3RD.FLOOR SIR R.N.MUKHERJEE RD.; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PIN-700 001 | ZONE OF ALLOTMENT - | INDUSTRIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 05/12/1974 |
| GSTIN No. 19AAACS3789B2Z8 | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 25.00 | 103.06 | 2,576.50 | 0.00 | 0.00 | 2,576.50 |

Total Amount (s) (Rs.): 2,577.00

Total Value of Service (Taxable Value): 2,577.00

State GST @ 9.00 on Value of Service : 232.00

Central GST @ 9.00 on Value of Service : 232.00

Total Payable Amount (RS.) 3,041.00

Rebate for Payment within Due Date (Rs.) : 64.00

Net Due if paid within Due Date (Rs.) : 2,977.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR OFFICE PURPOSE

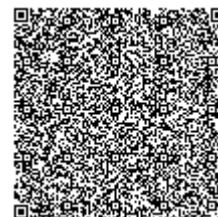
For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.





Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0710

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAJK 0361 L

| | | |
|-------------------------------------|---|-------------------------------|
| SISIR KUMAR BANGAL | BILL FOR - | JANUARY 2021 |
| KOPT QTRS. NO. 5/56/F; | HAL NO- | 3199 |
| P.P. HALDIA TOWNSHIP; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST. PURBA MEDINIPUR | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 14/12/2010 |
| GSTIN No. | MEASUREMENT IN - | PER SQ.METER PER MONTH |
| Place Of Supply: West Bengal | RATE IN - | 997211 |
| | SAC CODE - | |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 14/01/2021 | 06/04/2021 | 36.00 | 99.58 | 9,968.28 | 0.00 | 0.00 | 9,968.28 |
| 07/04/2021 | 13/12/2021 | 36.00 | 101.57 | 30,054.24 | 0.00 | 0.00 | 30,054.24 |

Total Amount (s) (Rs.): 40,023.00

Total Value of Service (Taxable Value):

40,023.00

Total Payable Amount (RS.)

40,023.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

40,023.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE KOPT QTRS. (NO. 5/56/F) AT CLUSTER 5, HALDIA TOWNSHIP IN THE RESIDENCIAL ZONE

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0797

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAJJK 0361 L

| | | |
|---|---|-------------------------|
| SITAL PRASAD MAITY | BILL FOR - | JANUARY 2021 |
| KOPT QUARTERS (NO. 9/66/E) ; | HAL NO- | 5138 |
| PO- HALDIA TOWNSHIP; DIST. - PURBA MEDINIPUR; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PIN-721 607 | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 27/03/2019 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 27/01/2021 | 06/04/2021 | 36.00 | 99.58 | 8,464.95 | 0.00 | 0.00 | 8,464.95 |
| 07/04/2021 | 26/12/2021 | 36.00 | 101.57 | 31,587.62 | 0.00 | 0.00 | 31,587.62 |

Total Amount (s) (Rs.): 40,053.00

Total Value of Service (Taxable Value):

40,053.00

Total Payable Amount (RS.)

40,053.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

40,053.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO. 9/67/D) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1691

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L1Z3

PAN : AAAJK 0361 L

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|-------------------------------------|----------------------------------|-------------------------------|
| SK ANOUR ALI | BILL FOR - | JANUARY 2021 |
| VILL-BRAJANATH CHAK; | HAL NO- | 826 |
| PO-HALDIA PORT; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPUR | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 24/07/1995 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 4.50 | 103.06 | 463.77 | 0.00 | 0.00 | 463.77 |

Total Amount (s) (Rs.): 464.00

Total Value of Service (Taxable Value): 464.00

State GST @ 9.00 on Value of Service : 42.00

Central GST @ 9.00 on Value of Service : 42.00

Total Payable Amount (RS.) 548.00

Rebate for Payment within Due Date (Rs.) : 12.00

Net Due if paid within Due Date (Rs.) : 536.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR MEAT SHOP

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1611

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

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|--|----------------------------------|-------------------------------|
| SK. AKRAMUL HAQUE | BILL FOR - | JANUARY 2021 |
| PORT LAND AUTO REPAIRING SHOP; | HAL NO- | 284 |
| STALL NO-5 & 28,CPT CHIRANJIBPUR MARKETING CENTRE; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPUR | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 26/04/1979 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 18.88 | 103.06 | 1,945.78 | 0.00 | 0.00 | 1,945.78 |
| Total Amount (s) (Rs.): | | | | | | | 1,946.00 |

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|---|-----------------|
| Total Value of Service (Taxable Value): | 1,946.00 |
| State GST @ 9.00 on Value of Service : | 175.00 |
| Central GST @ 9.00 on Value of Service : | 175.00 |
| Total Payable Amount (RS.) | 2,296.00 |
| Rebate for Payment within Due Date (Rs.) : | 49.00 |
| Net Due if paid within Due Date (Rs.) : | 2,247.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR TRADE OF MOTOR CYCLE & SCOOTER REPAIRING SHOP.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0721

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAJK 0361 L

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|---|----------------------------------|-------------------------------|
| SK. MAHABOOB ALI | BILL FOR - | JANUARY 2021 |
| KOPT QUARTERS (NO. 5/134/D); | HAL NO- | 3877 |
| PO- HALDIA TOWNSHIP; DIST. - PURBA MEDINIPUR; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PIN - 721 607. | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 02/09/2013 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 02/01/2021 | 06/04/2021 | 36.00 | 99.58 | 11,355.98 | 0.00 | 0.00 | 11,355.98 |
| 07/04/2021 | 01/12/2021 | 36.00 | 101.57 | 28,638.81 | 0.00 | 0.00 | 28,638.81 |

Total Amount (s) (Rs.): 39,995.00

Total Value of Service (Taxable Value):

39,995.00

Total Payable Amount (RS.)

39,995.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

39,995.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE KOPT QUARTERS (NO. 5/140/D) AT CLUSTER 5, HALDIA TOWSHIP IN THE RESIDENTIAL ZONE

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0725

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAJK 0361 L

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|---|----------------------------------|-------------------------------|
| SK. MAMTAJUL ALMYRAJ | BILL FOR - | JANUARY 2021 |
| KOPT QUARTERS (NO. 5/140/C); | HAL NO- | 3884 |
| PO- HALDIA TOWNSHIP; DIST. - PURBA MEDINIPUR; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PIN - 721 607. | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 26/09/2013 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 26/01/2021 | 06/04/2021 | 36.00 | 99.58 | 8,580.59 | 0.00 | 0.00 | 8,580.59 |
| 07/04/2021 | 25/12/2021 | 36.00 | 101.57 | 31,469.67 | 0.00 | 0.00 | 31,469.67 |

Total Amount (s) (Rs.): 40,050.00

Total Value of Service (Taxable Value):

40,050.00

Total Payable Amount (RS.)

40,050.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

40,050.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE KOPT QUARTERS (NO. 5/140/C) AT CLUSTER 5, HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0751

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

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|---|---|-------------------------|
| SK. MUSTAKIN | BILL FOR - | JANUARY 2021 |
| KOPT QUARTERS (NO. 9/41/G); P.O. HALDIA TOWNSHIP; | HAL NO- | 4408 |
| DIST: PURBA MEDINIPUR; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PIN: 721607; | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 01/06/2016 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 36.00 | 99.58 | 3,584.88 | 0.00 | 0.00 | 3,584.88 |
| Total Amount (s) (Rs.): | | | | | | | 3,585.00 |

Total Value of Service (Taxable Value):

3,585.00

Total Payable Amount (RS.)

3,585.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

3,585.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF ONE UNIT OF A YTYPE KOPT QUARTERS (NO. 9/41/G) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1592

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L123

PAN : AAAJK 0361 L

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|-------------------------------------|----------------------------------|-------------------------------|
| SK. NIYAMAT HOSEN | BILL FOR - | JANUARY 2021 |
| KoPT MARKETING CENTRE;CHIRANJIBPUR; | HAL NO- | 1287 |
| PO-HALDIA;DIST.-PURBA MEDINIPUR; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PIN-721 604 | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 02/01/2004 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 01/01/2021 | 14.44 | 103.06 | 48.01 | 0.00 | 0.00 | 48.01 |
| 02/01/2021 | 31/01/2021 | 14.44 | 108.21 | 1,512.15 | 0.00 | 0.00 | 1,512.15 |

Total Amount (s) (Rs.): 1,560.00

Total Value of Service (Taxable Value): 1,560.00

State GST @ 9.00 on Value of Service : 140.00

Central GST @ 9.00 on Value of Service : 140.00

Total Payable Amount (RS.) 1,840.00

Rebate for Payment within Due Date (Rs.) : 39.00

Net Due if paid within Due Date (Rs.) : 1,801.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

COVER SPACE OF SHOP NO-30 AT CHIRANJIBPUR MARKETING CENTRE FOR AUTO SPARE PARTS..

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0754

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAJJK 0361 L

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|--|---|-------------------------|
| SK.ABBAS ALI | BILL FOR - | JANUARY 2021 |
| KoPT QUARTERS. (NO. 5/58/D); | HAL NO- | 4418 |
| PO - HALDIA TOWNSHIP; DIST. - PURBA MEDINIPUR; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PIN - 721607. | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 29/06/2016 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 29/01/2021 | 06/04/2021 | 36.00 | 99.58 | 8,233.66 | 0.00 | 0.00 | 8,233.66 |
| 07/04/2021 | 28/12/2021 | 36.00 | 101.57 | 31,823.52 | 0.00 | 0.00 | 31,823.52 |

Total Amount (s) (Rs.): 40,057.00

Total Value of Service (Taxable Value):

40,057.00

Total Payable Amount (RS.)

40,057.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

40,057.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF A TYPE QUARTERS (NO.5/58/D) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0707

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAJJK 0361 L

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|--|---|-------------------------------|
| SMRITIKANA ROY | BILL FOR - | JANUARY 2021 |
| KOPT QTRS.9/33/F; PO- HALDIA TOWNSHIP; DIST. - PURBA MEDINIPUR; PIN-721 607 | HAL NO- | 2550 |
| State Code : 19 | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| GSTIN No. | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| Place Of Supply: West Bengal | DATE OF OCCUPATION - | 28/03/2008 |
| | MEASUREMENT IN - | |
| | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 28/01/2021 | 06/04/2021 | 36.00 | 99.58 | 8,349.31 | 0.00 | 0.00 | 8,349.31 |
| 07/04/2021 | 27/12/2021 | 36.00 | 101.57 | 31,705.57 | 0.00 | 0.00 | 31,705.57 |

Total Amount (s) (Rs.): 40,055.00

Total Value of Service (Taxable Value):

40,055.00

Total Payable Amount (RS.)

40,055.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

40,055.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE KOPT QTRS. (NO9/33/F) AT CLUSTER 9 HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0773

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAJK 0361 L

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|-------------------------------------|---|-------------------------|
| SOMNATH ADAK | BILL FOR - | JANUARY 2021 |
| KOPT QTRS. NO.9/40/A; | HAL NO- | 4866 |
| P.O.-HALDIA TOWNSHIP, | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPUR, | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 21/04/2018 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 21/01/2021 | 06/04/2021 | 36.00 | 99.58 | 9,158.80 | 0.00 | 0.00 | 9,158.80 |
| 07/04/2021 | 20/12/2021 | 36.00 | 101.57 | 30,879.91 | 0.00 | 0.00 | 30,879.91 |

Total Amount (s) (Rs.): 40,039.00

Total Value of Service (Taxable Value):

40,039.00

Total Payable Amount (RS.)

40,039.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

40,039.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE QTRS (CHANGE NO.9/40A) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1564

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L123

PAN : AAAJK 0361 L

| | | |
|---|---|-------------------------------|
| SOMNATH TAMILI | BILL FOR - | JANUARY 2021 |
| SHOP NO-7 & 14, TOWNSHIP MARKETING CENTRE | HAL NO- | 1137 |
| PO-HALDIA TOWNSHIP | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-EAST MIDNAPORE | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 31/08/2001 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 8.66 | 72.45 | 627.78 | 0.00 | 0.00 | 627.78 |
| 01/01/2021 | 31/01/2021 | 8.66 | 72.45 | 627.78 | 0.00 | 0.00 | 627.78 |

Total Amount (s) (Rs.): 1,256.00

Total Value of Service (Taxable Value): 1,256.00

State GST @ 9.00 on Value of Service : 113.00

Central GST @ 9.00 on Value of Service : 113.00

Total Payable Amount (RS.) 1,482.00

Rebate for Payment within Due Date (Rs.) : 32.00

Net Due if paid within Due Date (Rs.) : 1,450.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO-7 & 14 ALTOGETHER MSG. ABOUT 17.33 SQ MTRS AT TOWNSHIP MARKETING CENTRE, IN COMMERCIAL ZONE, HALDIA TOWNSHIP FOR GROCERY SHOP

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0810

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAJK 0361 L

| | | |
|-------------------------------------|----------------------------------|-------------------------|
| SONAL ENTERPRISES PVT. LTD. | BILL FOR - | JANUARY 2021 |
| KOPT OFFICERS' HOSTEL NO.4/56/B | HAL NO- | 5290 |
| P.O.-HALDIA TOWNSHIP, | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPUR, | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 18/02/2020 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 18/01/2021 | 06/04/2021 | 40.00 | 100.67 | 10,677.52 | 0.00 | 0.00 | 10,677.52 |
| 07/04/2021 | 17/12/2021 | 40.00 | 102.68 | 34,288.50 | 0.00 | 0.00 | 34,288.50 |

Total Amount (s) (Rs.): 44,966.00

Total Value of Service (Taxable Value):

44,966.00

Total Payable Amount (RS.)

44,966.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

44,966.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF OFFICERS' HOSTEL (NO.4/56/B) MSG ABOUT 40 SQ. MTRS. IN THE RESIDENTIAL ZONE AT HALDIA TO ACCOMMODATE THEIR EMPLOYEES.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1634

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L1Z3

PAN : AAJK 0361 L

| | | |
|-------------------------------------|----------------------------------|-------------------------------|
| SOURADYUTI CHATTERJEE | BILL FOR - | JANUARY 2021 |
| KOPT OFFICERS HOSTEL NO.4/56/H, | HAL NO- | 5155 |
| P.O.-HALDIA TOWNSHIP, | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPUR, | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 23/04/2019 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER MONTH (FIXED RENT) |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 40.00 | 370.00 | 370.00 | 0.00 | 0.00 | 370.00 |
| REVISION OF STANDARD RENT OF QUARTERS W.E.F.01/07/2020. | | | | 360.00 | 0.00 | 0.00 | 360.00 |

Total Amount (s) (Rs.): 730.00

Total Value of Service (Taxable Value):

730.00

Total Payable Amount (RS.)

730.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

730.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF OFFICERS HOSTEL (NO. 4/56/H) MSG ABOUT 40 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL PURPOSES.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

IRN : a14683d7b25e88046dbd5242f23115a8042e1117d7002338687f18ef036b1229

Bill No. LE/BBB/2020/1626
Bill Date : 29/01/2021

TAX INVOICE
DUE DATE : 15/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

| | | |
|--|--|--|
| SOUTH EASTERN RAILWAY SR. DIVISIONAL OPERATION MANAGER; S.E RAILWAY, P.O. KHARAGPUR; DIST. -PASCHIM MEDINIPUR, PIN-721301 State Code : 19 GSTIN No. 19AAAGM0289C1ZG Place Of Supply: West Bengal | BILL FOR - HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN - SAC CODE - | JANUARY 2021 431 License INDUSTRIAL ZONE 17/11/1980 SQ.METER PER SQ.METER PER MONTH 997212 |
|--|--|--|

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 18.12 | 103.06 | 1,867.45 | 0.00 | 0.00 | 1,867.45 |

Total Amount (s) (Rs.): 1,867.00

| | |
|---|-----------------|
| Total Value of Service (Taxable Value): | 1,867.00 |
| State GST @ 9.00 on Value of Service : | 168.00 |
| Central GST @ 9.00 on Value of Service : | 168.00 |
| Total Payable Amount (RS.) | 2,203.00 |
| Rebate for Payment within Due Date (Rs.) : | 47.00 |
| Net Due if paid within Due Date (Rs.) : | 2,156.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE AT DURGACHAK CAMP FOR ACCOMMODATION OF USER'S LOCAL OFFICE

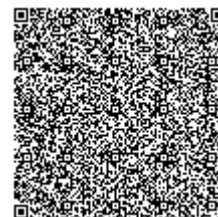
For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.





Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

IRN : f8a554351985d2fcd2c33562e1fc86eafe27de5ab404758f761f5ed8ae9f88ba

Bill No. LE/BBB/2020/1670
Bill Date : 29/01/2021

TAX INVOICE
DUE DATE : 15/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

| | | |
|--------------------------------------|----------------------------------|-------------------------------|
| SOUTH EASTERN RAILWAY | BILL FOR - | JANUARY 2021 |
| SR. DIVISIONAL OPERATION MANAGER; | HAL NO- | 717 |
| S.E RAILWAY, P.O. KHARAGPUR; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST. -PASCHIM MEDINIPUR, PIN-721301 | ZONE OF ALLOTMENT - | INDUSTRIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 24/11/1992 |
| GSTIN No. 19AAAGM0289C1ZG | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 257.00 | 128.19 | 32,944.83 | 0.00 | 0.00 | 32,944.83 |

Total Amount (s) (Rs.): 32,945.00

| | |
|---|------------------|
| Total Value of Service (Taxable Value): | 32,945.00 |
| State GST @ 9.00 on Value of Service : | 2,965.00 |
| Central GST @ 9.00 on Value of Service : | 2,965.00 |
| Total Payable Amount (RS.) | 38,875.00 |
| Rebate for Payment within Due Date (Rs.) : | 824.00 |
| Net Due if paid within Due Date (Rs.) : | 38,051.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF PUCCA ROOFED COVERED SPACE NEAR VIDYASAGAR CROSSING FOR OFFICE ACCOMMODATION AT HALDIA

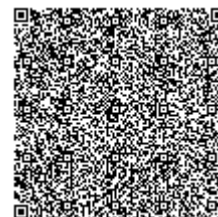
For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.





Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1641

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L1Z3

PAN : AAJK 0361 L

| | | |
|-------------------------------------|---|-------------------------------|
| SRIDHAR SUBRAMANIAN | BILL FOR - | JANUARY 2021 |
| KOPT OFFICERS' HOSTEL NO. 4/56/E, | HAL NO- | 5364 |
| P.O.-HALDIA TOWNSHIP, | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPUR, | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 30/09/2020 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER MONTH (FIXED RENT) |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 40.00 | 370.00 | 370.00 | 0.00 | 0.00 | 370.00 |
| REVISION OF STANDARD RENT OF QUARTERS W.E.F.01/07/2020. | | | | 182.00 | 0.00 | 0.00 | 182.00 |

Total Amount (s) (Rs.): 552.00

Total Value of Service (Taxable Value):

552.00

Total Payable Amount (RS.)

552.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

552.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF OFFICERS' HOSTEL (NO.4/56/E) MSG ABOUT 40 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL PURPOSES.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1707

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJJK 0361 L

| | | |
|---|----------------------------------|-------------------------------|
| STEEL AUTHORITY OF INDIA LTD. | BILL FOR - | JANUARY 2021 |
| TRANSPORT & SHIPPING MANAGER; SUPER MARKET BUILDING | HAL NO- | Q/51 |
| (101D BROADHAK, HALDIA - 721602, | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPUR. | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 25/08/1978 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 83.61 | 189.44 | 15,839.08 | 0.00 | 0.00 | 15,839.08 |
| 01/01/2021 | 31/01/2021 | 83.61 | 189.44 | 15,839.08 | 0.00 | 0.00 | 15,839.08 |

Total Amount (s) (Rs.): 31,678.16

Total Value of Service (Taxable Value):

31,678.16

Total Payable Amount (RS.)

31,678.16

Rebate for Payment within Due Date (Rs.) :

792.00

Net Due if paid within Due Date (Rs.) :

30,886.16

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

TWO UNITS OF C TYPE QUARTERS. (NO. 4/3/A & D) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL PURPOSE.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1708

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

| | | |
|---|--|--|
| STEEL AUTHORITY OF INDIA LTD. BRANCH TRANSPORT & SHIPPING OFFICE, SUPER MARKET BUILDING(1ST. FLOOR),PO DURGACHAK, HALDIA,DIST. PURBA MEDINIPUR, PIN-721602 State Code : 19 GSTIN No. 19AAACS7062F6Z6 Place Of Supply: West Bengal | BILL FOR - HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN - SAC CODE - | JANUARY 2021 Q/57 License RESIDENTIAL ZONE 05/01/1979 SQ.METER PER SQ.METER PER MONTH 997211 |
|---|--|--|

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 83.61 | 189.44 | 15,839.08 | 0.00 | 0.00 | 15,839.08 |
| Total Amount (s) (Rs.): | | | | | | | 15,839.08 |

Total Value of Service (Taxable Value):

15,839.08

Total Payable Amount (RS.)

15,839.08

Rebate for Payment within Due Date (Rs.) :

396.00

Net Due if paid within Due Date (Rs.) :

15,443.08

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF C TYPE QUARTERS. (NO. 4/3/C) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL PURPOSE

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1545

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Catagory: Real Estate Services

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L1Z3

PAN : AAAJK 0361 L

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|-------------------------------------|----------------------------------|-------------------------------|
| SUBAL CHANDRA MAITY | BILL FOR - | JANUARY 2021 |
| VILL- CHAKTARAYAN; | HAL NO- | 1047 |
| PO-HALDIA TOWNSHIP; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPUR;-721 607 | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 26/04/2000 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 15.80 | 103.06 | 1,628.35 | 0.00 | 0.00 | 1,628.35 |
| Total Amount (s) (Rs.): | | | | | | | 1,628.00 |

| | |
|---|-----------------|
| Total Value of Service (Taxable Value): | 1,628.00 |
| State GST @ 9.00 on Value of Service : | 147.00 |
| Central GST @ 9.00 on Value of Service : | 147.00 |
| Total Payable Amount (RS.) | 1,922.00 |
| Rebate for Payment within Due Date (Rs.) : | 41.00 |
| Net Due if paid within Due Date (Rs.) : | 1,881.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

SNACKS & CATERING RESTAURENT

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1546

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAAJK 0361 L

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|-------------------------------------|----------------------------------|-------------------------------|
| SUBAL CHANDRA MAITY | BILL FOR - | JANUARY 2021 |
| VILL- CHAKTARAYAN; | HAL NO- | 1048 |
| PO-HALDIA TOWNSHIP; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPUR;-721 607 | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 10/05/2000 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 16.65 | 103.06 | 1,715.95 | 0.00 | 0.00 | 1,715.95 |
| Total Amount (s) (Rs.): | | | | | | | 1,716.00 |

| | |
|---|-----------------|
| Total Value of Service (Taxable Value): | 1,716.00 |
| State GST @ 9.00 on Value of Service : | 154.00 |
| Central GST @ 9.00 on Value of Service : | 154.00 |
| Total Payable Amount (RS.) | 2,024.00 |
| Rebate for Payment within Due Date (Rs.) : | 43.00 |
| Net Due if paid within Due Date (Rs.) : | 1,981.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

SNACKS & CATERING RESTAURENT

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1571

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAAJK 0361 L

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|---|---|-------------------------------|
| SUBHAS CHANDRA MAITY | BILL FOR - | JANUARY 2021 |
| SHOP NO-17(OLD);PERISHABLE MARKET; | HAL NO- | 1165 |
| P.O.-HALDIA TOWNSHIP; DIST.-EAST MIDNAPORE; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PIN-721 607 | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 14/12/2001 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 5.88 | 108.21 | 636.60 | 0.00 | 0.00 | 636.60 |
| Total Amount (s) (Rs.): | | | | | | | 637.00 |

| | |
|---|---------------|
| Total Value of Service (Taxable Value): | 637.00 |
| State GST @ 9.00 on Value of Service : | 57.00 |
| Central GST @ 9.00 on Value of Service : | 57.00 |
| Total Payable Amount (RS.) | 751.00 |
| Rebate for Payment within Due Date (Rs.) : | 16.00 |
| Net Due if paid within Due Date (Rs.) : | 735.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO-17(OLD) MSG. ABOUT 5.883 SQ MTRS AT PERISHABLE MARKET,HALDIA TOWNSHIP
 FOR STATIONERY SHOP

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0756

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAJJK 0361 L

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|---|---|-------------------------|
| SUBHASIS MAJEE | BILL FOR - | JANUARY 2021 |
| KOPT QUARTERS (NO. 9/33/H); P.O. HALDIA TOWNSHIP; | HAL NO- | 4421 |
| DIST: PURBA MEDINIPUR; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PIN: 721607; | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 01/07/2016 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/02/2021 | 06/04/2021 | 36.00 | 99.58 | 7,886.74 | 0.00 | 0.00 | 7,886.74 |
| 07/04/2021 | 31/12/2021 | 36.00 | 101.57 | 32,177.38 | 0.00 | 0.00 | 32,177.38 |

Total Amount (s) (Rs.): 40,064.00

Total Value of Service (Taxable Value):

40,064.00

Total Payable Amount (RS.)

40,064.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

40,064.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF ONE UNIT OF A TYPE KOPT QUARTERS (NO. 9/33/H) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0789

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAJK 0361 L

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|-------------------------------------|---|-------------------------|
| SUBRATA MANNA | BILL FOR - | JANUARY 2021 |
| KOPT QTRS. NO.9/40/B, | HAL NO- | 5119 |
| P.O.-HALDIA TOWNSHIP, | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPUR, | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 15/03/2019 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 15/01/2021 | 06/04/2021 | 36.00 | 99.58 | 9,852.64 | 0.00 | 0.00 | 9,852.64 |
| 07/04/2021 | 14/12/2021 | 36.00 | 101.57 | 30,172.19 | 0.00 | 0.00 | 30,172.19 |

Total Amount (s) (Rs.): 40,025.00

Total Value of Service (Taxable Value):

40,025.00

Total Payable Amount (RS.)

40,025.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

40,025.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.9/40/B) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1709

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L1Z3

PAN : AAAJK 0361 L

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|--|----------------------------------|-------------------------------|
| SUBSIDIARY INTELLIGENCE BUREAU | BILL FOR - | JANUARY 2021 |
| THE DY. DIRECTOR (SUBSIDIARY INTELLIGENCE BUREAU); | HAL NO- | Q/73 |
| GOVT. OF INDIA; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| M H A, 9/1 GARIAHAT ROAD, KOLKATA-700 019 | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 05/11/1979 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 60.39 | 153.24 | 9,254.17 | 0.00 | 0.00 | 9,254.17 |
| Total Amount (s) (Rs.): | | | | | | | 9,254.00 |

| | |
|---|------------------|
| Total Value of Service (Taxable Value): | 9,254.00 |
| State GST @ 9.00 on Value of Service : | 833.00 |
| Central GST @ 9.00 on Value of Service : | 833.00 |
| Total Payable Amount (RS.) | 10,920.00 |
| Rebate for Payment within Due Date (Rs.) : | 231.00 |
| Net Due if paid within Due Date (Rs.) : | 10,689.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'B' TYPE KoPT QUARTERS (NO.4/17/E) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE OF HALDIA DOCK COMPLEX.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0815

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAJK 0361 L

| | | |
|---|---|-------------------------|
| SUDHANSU SEKHAR MONDAL | BILL FOR - | JANUARY 2021 |
| KOPT QUARTERS (NO. 5/42/F); P.O. HALDIA TOWNSHIP; | HAL NO- | 5390 |
| DIST: PURBA MEDINIPUR; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PIN: 721607; | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 04/01/2021 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 04/01/2021 | 06/04/2021 | 36.00 | 99.58 | 11,124.70 | 0.00 | 0.00 | 11,124.70 |
| 07/04/2021 | 03/12/2021 | 36.00 | 101.57 | 28,874.72 | 0.00 | 0.00 | 28,874.72 |

Total Amount (s) (Rs.): 39,999.00

Total Value of Service (Taxable Value):

39,999.00

Total Payable Amount (RS.)

39,999.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

39,999.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO. 5/43/N) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1567

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L123

PAN : AAAJK 0361 L

| | | |
|---|---|-------------------------------|
| SUJIT PATRA | BILL FOR - | JANUARY 2021 |
| SHOP NO-30,TOWNSHIP MARKETING CENTRE; P.O.:HALDIA TOWNSHIP, DIST.-PURBA MEDINIPUR; PIN-721607 | HAL NO- | 1148 |
| State Code : 19 | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| GSTIN No. | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| Place Of Supply: West Bengal | DATE OF OCCUPATION - | 31/08/2001 |
| | MEASUREMENT IN - | SQ.METER |
| | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 8.00 | 72.45 | 579.60 | 0.00 | 0.00 | 579.60 |
| Total Amount (s) (Rs.): | | | | | | | 580.00 |

| | |
|---|---------------|
| Total Value of Service (Taxable Value): | 580.00 |
| State GST @ 9.00 on Value of Service : | 52.00 |
| Central GST @ 9.00 on Value of Service : | 52.00 |
| Total Payable Amount (RS.) | 684.00 |
| Rebate for Payment within Due Date (Rs.) : | 14.00 |
| Net Due if paid within Due Date (Rs.) : | 670.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO-30 MSG. ABOUT 8 SQ MTRS AT TOWNSHIP MARKETING CENTRE,HALDIA TOWNSHIP
FOR OPERATING AS HARDWARE SHOP

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0809

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

| | | |
|-------------------------------------|---|-------------------------|
| SUJIT PATRA | BILL FOR - | JANUARY 2021 |
| KOPT QTRS. NO. 9/40/M | HAL NO- | 5282 |
| P.O.-HALDIA TOWNSHIP, | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPUR, | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 26/02/2020 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 26/01/2021 | 06/04/2021 | 36.00 | 99.58 | 8,580.59 | 0.00 | 0.00 | 8,580.59 |
| 07/04/2021 | 25/12/2021 | 36.00 | 101.57 | 31,469.67 | 0.00 | 0.00 | 31,469.67 |

Total Amount (s) (Rs.): 40,050.00

Total Value of Service (Taxable Value):

40,050.00

Total Payable Amount (RS.)

40,050.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

40,050.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.9/40/M) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0745

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAJJK 0361 L

| | | |
|--|---|-------------------------|
| SUKUMAR PRAMANIK | BILL FOR - | JANUARY 2021 |
| KOPT AC ROOFED COVERED SPACE (NO. FA 1/2); | HAL NO- | 4230 |
| ANCHORAGE CAMP; P.O. HALDIA PORT; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST:PURBA MEDINIPUR; PIN:721605; | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 10/08/2015 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 10/02/2021 | 06/04/2021 | 21.00 | 68.20 | 2,690.49 | 0.00 | 0.00 | 2,690.49 |
| 07/04/2021 | 09/01/2022 | 21.00 | 69.56 | 13,278.78 | 0.00 | 0.00 | 13,278.78 |

Total Amount (s) (Rs.): 15,969.00

Total Value of Service (Taxable Value):

15,969.00

Total Payable Amount (RS.)

15,969.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

15,969.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF ASBESTOS ROOFED COVERED SPACE QUARTERS NO.(CHANGE : FA 1/2) AT ANCHORAGE CAMP ,HALDIA TOWNSHIP.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0790

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

SUMITA MAITY

KOPT QTRS. NO.9/97/B,
P.O.-HALDIA TOWNSHIP,
DIST.-PURBA MEDINIPUR,
State Code : 19
GSTIN No.
Place Of Supply: West Bengal

BILL FOR - JANUARY 2021
HAL NO- 5122
LEASE/LICENSE/W.LEAVE/HOARDING - License
ZONE OF ALLOTMENT - RESIDENTIAL ZONE
DATE OF OCCUPATION - 16/03/2019
MEASUREMENT IN -
RATE IN -
SAC CODE - 997211

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 16/01/2021 | 06/04/2021 | 36.00 | 99.58 | 9,737.00 | 0.00 | 0.00 | 9,737.00 |
| 07/04/2021 | 15/12/2021 | 36.00 | 101.57 | 30,290.14 | 0.00 | 0.00 | 30,290.14 |

Total Amount (s) (Rs.): 40,027.00

Total Value of Service (Taxable Value):

40,027.00

Total Payable Amount (RS.)

40,027.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

40,027.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.9/97/B) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0719

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

| | | |
|---|---|-------------------------------|
| SUNIL KUMAR DAS | BILL FOR - | JANUARY 2021 |
| KOPT QUARTERS NO. 9/96/F; | HAL NO- | 3833 |
| PO- HALDIA TOWNSHIP; DIST. - PURBA MEDINIPUR; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PIN - 721 607. | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 15/05/2013 |
| GSTIN No. | MEASUREMENT IN - | PER SQ.METER PER MONTH |
| Place Of Supply: West Bengal | RATE IN - | 997211 |
| | SAC CODE - | |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 15/09/2020 | 14/01/2021 | 36.00 | 99.58 | 14,285.56 | 0.00 | 0.00 | 14,285.56 |
| Total Amount (s) (Rs.): | | | | | | | 14,286.00 |

Total Value of Service (Taxable Value):

14,286.00

Total Payable Amount (RS.)

14,286.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

14,286.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE KOPT QUARTERS (NO. 9/96/F) AT CLUSTER 9, HALDIA TOWNSHIP IN THE RESIDENCIAL ZONE

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0794

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

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|-------------------------------------|---|-------------------------|
| SURAJIT KHANRA | BILL FOR - | JANUARY 2021 |
| KOPT QTRS. NO.9/101/B, | HAL NO- | 5131 |
| P.O.-HALDIA TOWNSHIP, | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPUR, | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 19/03/2019 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 19/01/2021 | 06/04/2021 | 36.00 | 99.58 | 9,390.08 | 0.00 | 0.00 | 9,390.08 |
| 07/04/2021 | 18/12/2021 | 36.00 | 101.57 | 30,644.00 | 0.00 | 0.00 | 30,644.00 |

Total Amount (s) (Rs.): 40,034.00

Total Value of Service (Taxable Value):

40,034.00

Total Payable Amount (RS.)

40,034.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

40,034.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.9/101/B) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0788

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

| | | |
|-------------------------------------|---|-------------------------|
| SURAJIT MAITY | BILL FOR - | JANUARY 2021 |
| KOPT QTRS. NO.5/79/A, | HAL NO- | 5118 |
| P.O.-HALDIA TOWNSHIP, | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPUR, | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 11/03/2019 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 11/01/2021 | 06/04/2021 | 36.00 | 99.58 | 10,315.21 | 0.00 | 0.00 | 10,315.21 |
| 07/04/2021 | 10/12/2021 | 36.00 | 101.57 | 29,700.38 | 0.00 | 0.00 | 29,700.38 |

Total Amount (s) (Rs.): 40,016.00

Total Value of Service (Taxable Value):

40,016.00

Total Payable Amount (RS.)

40,016.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

40,016.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.5/79/A) MSG ABOUT 36 SQ. MTRS. AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0778

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAJK 0361 L

| | | |
|--|---|-------------------------|
| SUSANTA KUMAR JANA | BILL FOR - | JANUARY 2021 |
| KOPT QUARTER (NO. 9/82/A); P.O. HALDIA TOWNSHIP; DIST: PURBA MEDINIPUR; | HAL NO- | 4901 |
| State Code : 19 | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| GSTIN No. | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| Place Of Supply: West Bengal | DATE OF OCCUPATION - | 24/04/2018 |
| | MEASUREMENT IN - | |
| | RATE IN - | |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 24/01/2021 | 06/04/2021 | 36.00 | 99.58 | 8,811.87 | 0.00 | 0.00 | 8,811.87 |
| 07/04/2021 | 23/12/2021 | 36.00 | 101.57 | 31,233.76 | 0.00 | 0.00 | 31,233.76 |

Total Amount (s) (Rs.): 40,046.00

Total Value of Service (Taxable Value):

40,046.00

Total Payable Amount (RS.)

40,046.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

40,046.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF A TYPE KOPT QUARTER (NO. 9/82/A) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0743

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAJK 0361 L

| | | |
|--|---|-------------------------|
| SUSANTA PRADHAN | BILL FOR - | JANUARY 2021 |
| KOPT QUARTERS (NO. 5/26/I); P.O.: HALDIA TOWNSHIP; | HAL NO- | 4227 |
| DIST: PURBA MEDINIPUR; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PIN: 721607; | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 03/08/2015 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 03/02/2021 | 06/04/2021 | 36.00 | 99.58 | 7,630.68 | 0.00 | 0.00 | 7,630.68 |
| 07/04/2021 | 02/01/2022 | 36.00 | 101.57 | 32,413.29 | 0.00 | 0.00 | 32,413.29 |

Total Amount (s) (Rs.): 40,044.00

Total Value of Service (Taxable Value):

40,044.00

Total Payable Amount (RS.)

40,044.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

40,044.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF A TYPE QUARTER (NO. 5/26/I) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0785

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

| | | |
|-------------------------------------|---|-------------------------|
| SUSHIL SOREN | BILL FOR - | JANUARY 2021 |
| KOPT QTRS. NO.9/21/A, | HAL NO- | 5114 |
| P.O.-HALDIA TOWNSHIP, | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPUR, | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 28/02/2019 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 28/12/2020 | 06/04/2021 | 36.00 | 99.58 | 11,934.19 | 0.00 | 0.00 | 11,934.19 |
| 07/04/2021 | 27/11/2021 | 36.00 | 101.57 | 28,155.21 | 0.00 | 0.00 | 28,155.21 |

Total Amount (s) (Rs.): 40,089.00

Total Value of Service (Taxable Value):

40,089.00

Total Payable Amount (RS.)

40,089.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

40,089.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.9/21/A) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0801

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAJK 0361 L

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|-------------------------------------|---|-------------------------|
| SUSOVAN DEB | BILL FOR - | JANUARY 2021 |
| QTR. NO. 9/103/F CPT; | HAL NO- | 5144 |
| P.O.- HALDIA TOWNSHIP; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPUR ; PIN-721607 | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 01/04/2019 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/02/2021 | 06/04/2021 | 36.00 | 99.58 | 7,886.74 | 0.00 | 0.00 | 7,886.74 |
| 07/04/2021 | 31/12/2021 | 36.00 | 101.57 | 32,177.38 | 0.00 | 0.00 | 32,177.38 |

Total Amount (s) (Rs.): 40,064.00

Total Value of Service (Taxable Value):

40,064.00

Total Payable Amount (RS.)

40,064.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

40,064.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

GRANT OF LICENCE OF ONE "A" TYPE ACCOMMODATION (CHANGE NO. 9/103/F) AT HALDIA TOWNSHIP
 FOR RESIDENTIAL ACCOMMODATION FOR A PERIOD OF 11 MONTHS

For General Manager (Finance)
Haldia Dock Complex

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1612

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

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|--|---|-------------------------------|
| SUVENDU ADHIKARI | BILL FOR - | JANUARY 2021 |
| BANDAR SHRAMIK BHAVAN, CPT OFFICE COMPLEX; CHIRANJIBPUR, HALDIA; DIST.- PURBA MEDINIPUR;. PN - 721 604 | HAL NO- | 2997 |
| State Code : 19 | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| GSTIN No. | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| Place Of Supply: West Bengal | DATE OF OCCUPATION - | 05/01/2010 |
| | MEASUREMENT IN - | SQ.METER |
| | RATE IN - | PER MONTH (FIXED RENT) |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 0.00 | 370.00 | 370.00 | 0.00 | 0.00 | 370.00 |
| Total Amount (s) (Rs.): | | | | | | | 370.00 |

Total Value of Service (Taxable Value):

370.00

Total Payable Amount (RS.)

370.00

Rebate for Payment within Due Date (Rs.) :

9.00

Net Due if paid within Due Date (Rs.) :

361.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

COVERED SPACE (NO. FB/3) AT ANCHORAGE CAMP, HALDIA TOWSHIP IN THE RESIDENCIAL ZONE

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1614

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

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|--|---|-------------------------------|
| SUVENDU ADHIKARI | BILL FOR - | JANUARY 2021 |
| BANDAR SHRAMIK BHAVAN, CPT OFFICE COMPLEX; CHIRANJIBPUR, HALDIA; DIST.- PURBA MEDINIPUR;. PN - 721 604 | HAL NO- | 3065 |
| State Code : 19 | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| GSTIN No. | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| Place Of Supply: West Bengal | DATE OF OCCUPATION - | 31/05/2010 |
| | MEASUREMENT IN - | SQ.METER |
| | RATE IN - | PER MONTH (FIXED RENT) |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 0.00 | 370.00 | 370.00 | 0.00 | 0.00 | 370.00 |
| Total Amount (s) (Rs.): | | | | | | | 370.00 |

Total Value of Service (Taxable Value):

370.00

Total Payable Amount (RS.)

370.00

Rebate for Payment within Due Date (Rs.) :

9.00

Net Due if paid within Due Date (Rs.) :

361.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT AC ROOFED COVERED SPACE FB/4(NO. FB/4) AT ANCHORAGE CAMP, HALDIA TOWSHIP IN THE RESIDENCIAL ZONE

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of **"SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX"** either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1654

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L1Z3

PAN : AAAJK 0361 L

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|--|----------------------------------|-------------------------------|
| SWAPAN DAS | BILL FOR - | JANUARY 2021 |
| STALL NO-23, PERISHABLE MARKET TOWNSHIP; | HAL NO- | 667 |
| PO-HALDIA TOWNSHIP; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPUR | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 03/01/1992 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 5.88 | 103.06 | 606.31 | 0.00 | 0.00 | 606.31 |
| Total Amount (s) (Rs.): | | | | | | | 606.00 |

| | |
|---|---------------|
| Total Value of Service (Taxable Value): | 606.00 |
| State GST @ 9.00 on Value of Service : | 55.00 |
| Central GST @ 9.00 on Value of Service : | 55.00 |
| Total Payable Amount (RS.) | 716.00 |
| Rebate for Payment within Due Date (Rs.) : | 15.00 |
| Net Due if paid within Due Date (Rs.) : | 701.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR TAILORING SHOP

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
 Bill for a particular month will be available for next three months.

2. Payments to be made in favour of **"SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX"** either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdsagupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1604

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L123

PAN : AAAJK 0361 L

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|-------------------------------------|----------------------------------|-------------------------------|
| SWAPAN KUMAR JANA | BILL FOR - | JANUARY 2021 |
| STALL NO.-2B; RETAIL MARKET; | HAL NO- | 235 |
| PO-HALDIA TOWNSHIP; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPUR; PIN-721 607 | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 25/10/1978 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 21.50 | 128.19 | 2,756.09 | 0.00 | 0.00 | 2,756.09 |
| Total Amount (s) (Rs.): | | | | | | | 2,756.00 |

| | |
|---|-----------------|
| Total Value of Service (Taxable Value): | 2,756.00 |
| State GST @ 9.00 on Value of Service : | 248.00 |
| Central GST @ 9.00 on Value of Service : | 248.00 |
| Total Payable Amount (RS.) | 3,252.00 |
| Rebate for Payment within Due Date (Rs.) : | 69.00 |
| Net Due if paid within Due Date (Rs.) : | 3,183.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR RUNNING A STATIONERY SHOP (RETAIL MARKET)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
 Bill for a particular month will be available for next three months.

2. Payments to be made in favour of **"SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX"** either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1701

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L123

PAN : AAJK 0361 L

| | | |
|-------------------------------------|----------------------------------|-------------------------------|
| SWAPAN KUMAR JANA | BILL FOR - | JANUARY 2021 |
| VILL.-DALIMBACHAK;P.O.-KUMARPORE; | HAL NO- | 994 |
| PS.-SUTAHATA;DIST.-PURBA MEDINIPUR; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| State Code : 19 | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| GSTIN No. | DATE OF OCCUPATION - | 01/03/1999 |
| Place Of Supply: West Bengal | MEASUREMENT IN - | SQ.METER |
| | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 14.80 | 72.45 | 1,072.26 | 0.00 | 0.00 | 1,072.26 |
| 01/01/2021 | 31/01/2021 | 9.30 | 72.45 | 673.79 | 0.00 | 0.00 | 673.79 |

Total Amount (s) (Rs.): 1,746.00

Total Value of Service (Taxable Value): 1,746.00

State GST @ 9.00 on Value of Service : 157.00

Central GST @ 9.00 on Value of Service : 157.00

Total Payable Amount (RS.) 2,060.00

Rebate for Payment within Due Date (Rs.) : 44.00

Net Due if paid within Due Date (Rs.) : 2,016.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

COVERED SPACE IN TOWNSHIP MARKETING CENTRE (OPP. TO MAKHAN BABUR BAZAR)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
 Bill for a particular month will be available for next three months.

2. Payments to be made in favour of **"SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX"** either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1702

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAAJK 0361 L

| | | |
|-------------------------------------|----------------------------------|-------------------------------|
| SWAPAN KUMAR JANA | BILL FOR - | JANUARY 2021 |
| VILL.-DALIMBACHAK;P.O.-KUMARPORE; | HAL NO- | 995 |
| PS.-SUTAHATA;DIST.-PURBA MEDINIPUR; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| State Code : 19 | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| GSTIN No. | DATE OF OCCUPATION - | 01/03/1999 |
| Place Of Supply: West Bengal | MEASUREMENT IN - | SQ.METER |
| | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 30.94 | 103.06 | 3,188.37 | 0.00 | 0.00 | 3,188.37 |
| Total Amount (s) (Rs.): | | | | | | | 3,188.00 |

| | |
|---|-----------------|
| Total Value of Service (Taxable Value): | 3,188.00 |
| State GST @ 9.00 on Value of Service : | 287.00 |
| Central GST @ 9.00 on Value of Service : | 287.00 |
| Total Payable Amount (RS.) | 3,762.00 |
| Rebate for Payment within Due Date (Rs.) : | 80.00 |
| Net Due if paid within Due Date (Rs.) : | 3,682.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

RATION SHOP SELLING WHEAT ETC.

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
 Bill for a particular month will be available for next three months.

2. Payments to be made in favour of **"SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX"** either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebh.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1650

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L1Z3

PAN : AAAJK 0361 L

| | | |
|--|----------------------------------|-------------------------------|
| SYD ABDUL MANNAN | BILL FOR - | JANUARY 2021 |
| STALL NO-38, PERISHABLE MARKET TOWNSHIP; | HAL NO- | 662 |
| PO- HALDIA TOWNSHIP; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPUR | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 03/01/1992 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 8.08 | 103.06 | 832.94 | 0.00 | 0.00 | 832.94 |
| Total Amount (s) (Rs.): | | | | | | | 833.00 |

| | |
|---|---------------|
| Total Value of Service (Taxable Value): | 833.00 |
| State GST @ 9.00 on Value of Service : | 75.00 |
| Central GST @ 9.00 on Value of Service : | 75.00 |
| Total Payable Amount (RS.) | 983.00 |
| Rebate for Payment within Due Date (Rs.) : | 21.00 |
| Net Due if paid within Due Date (Rs.) : | 962.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR REFRIGERATION & CONDITIONER REPAIRING SHOP

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
 Bill for a particular month will be available for next three months.

2. Payments to be made in favour of **"SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX"** either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdsagupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1575

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAAJK 0361 L

| | | |
|--|---|-------------------------------|
| SYD AMIR HASSAN | BILL FOR - | JANUARY 2021 |
| SHOP NO-29(OLD); PERISHABLE MARKET; P.O.-HALDIA TOWNSHIP; DIST.-PURBA MEDINIPUR; PIN-721 607 | HAL NO- | 1169 |
| State Code : 19 | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| GSTIN No. | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| Place Of Supply: West Bengal | DATE OF OCCUPATION - | 14/12/2001 |
| | MEASUREMENT IN - | SQ.METER |
| | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 5.88 | 108.21 | 636.60 | 0.00 | 0.00 | 636.60 |
| Total Amount (s) (Rs.): | | | | | | | 637.00 |

| | |
|---|---------------|
| Total Value of Service (Taxable Value): | 637.00 |
| State GST @ 9.00 on Value of Service : | 57.00 |
| Central GST @ 9.00 on Value of Service : | 57.00 |
| Total Payable Amount (RS.) | 751.00 |
| Rebate for Payment within Due Date (Rs.) : | 16.00 |
| Net Due if paid within Due Date (Rs.) : | 735.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO-29(OLD) MSG. ABOUT 5.883 SQ MTRS AT PERISHABLE MARKET, HALDIA TOWNSHIP
FOR TAILORING SHOP

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
 Bill for a particular month will be available for next three months.

2. Payments to be made in favour of **"SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX"** either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdsagupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1651

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAAJK 0361 L

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|---|----------------------------------|-------------------------------|
| SYD AMIR HASSAN | BILL FOR - | JANUARY 2021 |
| STALL NO-19 & 28; | HAL NO- | 663 |
| PERISHABLE MARKET TOWNSHIP; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PO-HALDIA TOWNSHIP; DIST.-PURBA MEDINIPUR | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 03/01/1992 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 5.88 | 103.06 | 606.31 | 0.00 | 0.00 | 606.31 |
| Total Amount (s) (Rs.): | | | | | | | 606.00 |

| | |
|---|---------------|
| Total Value of Service (Taxable Value): | 606.00 |
| State GST @ 9.00 on Value of Service : | 55.00 |
| Central GST @ 9.00 on Value of Service : | 55.00 |
| Total Payable Amount (RS.) | 716.00 |
| Rebate for Payment within Due Date (Rs.) : | 15.00 |
| Net Due if paid within Due Date (Rs.) : | 701.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR TAILORING SHOP

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
 Bill for a particular month will be available for next three months.

2. Payments to be made in favour of **"SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX"** either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdsagupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1642

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L1Z3

PAN : AAJK 0361 L

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|-------------------------------------|---|-------------------------------|
| T.SRINIVAS RAO | BILL FOR - | JANUARY 2021 |
| KOPT QTRS. NO.5/86/F | HAL NO- | 5370 |
| P.O.-HALDIA TOWNSHIP, | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DISST.-PURBA MEDINIPUR, | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 14/12/2020 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER MONTH (FIXED RENT) |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 36.00 | 370.00 | 370.00 | 0.00 | 0.00 | 370.00 |
| REVISION OF STANDARD RENT OF QUARTERS W.E.F.01/07/2020. | | | | 34.83 | 0.00 | 0.00 | 34.83 |

Total Amount (s) (Rs.): 404.83

Total Value of Service (Taxable Value):

404.83

Total Payable Amount (RS.)

404.83

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

404.83

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.5/86/F) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL PURPOSES.

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of **"SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX"** either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1607

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAAJK 0361 L

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|--------------------------------------|----------------------------------|-------------------------------|
| TANTUJA | BILL FOR - | JANUARY 2021 |
| THE DEPOT MANAGER, TANTUJA | HAL NO- | 241 |
| CPT TOWNSHIP MARKET | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PO- HALDIA TOWNSHIP, DIST.-MIDNAPORE | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 14/09/1978 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 43.00 | 128.19 | 5,512.17 | 0.00 | 0.00 | 5,512.17 |
| Total Amount (s) (Rs.): | | | | | | | 5,512.00 |

| | |
|---|-----------------|
| Total Value of Service (Taxable Value): | 5,512.00 |
| State GST @ 9.00 on Value of Service : | 496.00 |
| Central GST @ 9.00 on Value of Service : | 496.00 |
| Total Payable Amount (RS.) | 6,504.00 |
| Rebate for Payment within Due Date (Rs.) : | 138.00 |
| Net Due if paid within Due Date (Rs.) : | 6,366.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR RUNNING A HANDLOOM CLOTH GARMENTS SHOP

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
 Bill for a particular month will be available for next three months.

2. Payments to be made in favour of **"SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX"** either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdsagupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1581

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L123

PAN : AAAJK 0361 L

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|--|---|-------------------------------|
| TAPAN BANIK | BILL FOR - | JANUARY 2021 |
| SHOP NO.-3; TOWNSHIP MARKETING CENTRE; P.O.-HALDIA TOWNSHIP;DIST.-PURBA MEDINIPUR | HAL NO- | 1185 |
| State Code : 19 | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| GSTIN No. | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| Place Of Supply: West Bengal | DATE OF OCCUPATION - | 01/04/2002 |
| | MEASUREMENT IN - | SQ.METER |
| | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 9.90 | 72.45 | 717.26 | 0.00 | 0.00 | 717.26 |
| Total Amount (s) (Rs.): | | | | | | | 717.00 |

| | |
|---|---------------|
| Total Value of Service (Taxable Value): | 717.00 |
| State GST @ 9.00 on Value of Service : | 65.00 |
| Central GST @ 9.00 on Value of Service : | 65.00 |
| Total Payable Amount (RS.) | 847.00 |
| Rebate for Payment within Due Date (Rs.) : | 18.00 |
| Net Due if paid within Due Date (Rs.) : | 829.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR TEA AND SNACKS SHOP

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
 Bill for a particular month will be available for next three months.

2. Payments to be made in favour of **"SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX"** either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0709

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

| | | |
|-------------------------------------|---|-------------------------------|
| TAPAN JANA | BILL FOR - | JANUARY 2021 |
| KOPT QTRS.NO.5/80/B; | HAL NO- | 3191 |
| PO - HALDIA TOWNSHIP; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST. PURBA MEDINIPUR, PIN -721 607 | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 02/12/2010 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 02/01/2021 | 06/04/2021 | 36.00 | 99.58 | 11,355.98 | 0.00 | 0.00 | 11,355.98 |
| 07/04/2021 | 01/12/2021 | 36.00 | 101.57 | 28,638.81 | 0.00 | 0.00 | 28,638.81 |

Total Amount (s) (Rs.): 39,995.00

Total Value of Service (Taxable Value):

39,995.00

Total Payable Amount (RS.)

39,995.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

39,995.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE KOPT QTRS. (NO. 5/80/BB) AT CLUSTER 5, HALDIA TOWNSHIP IN THE RESIDENCIAL ZONE

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
 Bill for a particular month will be available for next three months.

2. Payments to be made in favour of **"SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX"** either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0814

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

| | | |
|-------------------------------------|---|-------------------------|
| TAPAN KUMAR DAS | BILL FOR - | JANUARY 2021 |
| SMP,KOLKATA QTRS. NO. 9/26/B, | HAL NO- | 5389 |
| P.O.-HALDIA TOWNSHIP, | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPUR, | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 04/01/2021 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 04/01/2021 | 06/04/2021 | 36.00 | 99.58 | 11,124.70 | 0.00 | 0.00 | 11,124.70 |
| 07/04/2021 | 03/12/2021 | 36.00 | 101.57 | 28,874.72 | 0.00 | 0.00 | 28,874.72 |

Total Amount (s) (Rs.): 39,999.00

Total Value of Service (Taxable Value):

39,999.00

Total Payable Amount (RS.)

39,999.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

39,999.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO. 9/26/B) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
 Bill for a particular month will be available for next three months.

2. Payments to be made in favour of **"SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX"** either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1659

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

| | | |
|--|----------------------------------|-------------------------------|
| TAPAN KUMAR DHAR | BILL FOR - | JANUARY 2021 |
| STALL NO -31,PERISHABLE MARKET TOWNSHIP; | HAL NO- | 673 |
| PO-HALDIA TOWNSHIP; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPUR; | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 03/01/1992 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 4.18 | 103.06 | 431.00 | 0.00 | 0.00 | 431.00 |
| Total Amount (s) (Rs.): | | | | | | | 431.00 |

| | |
|---|---------------|
| Total Value of Service (Taxable Value): | 431.00 |
| State GST @ 9.00 on Value of Service : | 39.00 |
| Central GST @ 9.00 on Value of Service : | 39.00 |
| Total Payable Amount (RS.) | 509.00 |
| Rebate for Payment within Due Date (Rs.) : | 11.00 |
| Net Due if paid within Due Date (Rs.) : | 498.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR ELECTRONICS & REPAIRING SHOP

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
 Bill for a particular month will be available for next three months.

2. Payments to be made in favour of **"SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX"** either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1629

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAAJK 0361 L

| | | |
|-------------------------------------|----------------------------------|-------------------------------|
| TAPAN KUMAR MONDAL | BILL FOR - | JANUARY 2021 |
| STALL NO-3(NEW), PERISHABLE MARKET | HAL NO- | 490 |
| PO-HALDIA TOWNSHIP | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-MIDNAPORE, PIN-721 607 | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 15/05/1984 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 10.60 | 103.06 | 1,092.44 | 0.00 | 0.00 | 1,092.44 |
| Total Amount (s) (Rs.): | | | | | | | 1,092.00 |

| | |
|---|-----------------|
| Total Value of Service (Taxable Value): | 1,092.00 |
| State GST @ 9.00 on Value of Service : | 98.00 |
| Central GST @ 9.00 on Value of Service : | 98.00 |
| Total Payable Amount (RS.) | 1,288.00 |
| Rebate for Payment within Due Date (Rs.) : | 27.00 |
| Net Due if paid within Due Date (Rs.) : | 1,261.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR FRUIT SHOP

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
 Bill for a particular month will be available for next three months.

2. Payments to be made in favour of **"SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX"** either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdsagupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1667

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAAJK 0361 L

| | | |
|-------------------------------------|----------------------------------|-------------------------------|
| TAPAN SAHA | BILL FOR - | JANUARY 2021 |
| M/S SAHA ENTERPRISE, IOC TOWNSHIP; | HAL NO- | 700 |
| PO - HALDIA TOWNSHIP; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST - PURBA MEDINIPUR. | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 29/08/1992 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 4.05 | 103.06 | 417.40 | 0.00 | 0.00 | 417.40 |
| Total Amount (s) (Rs.): | | | | | | | 417.00 |

| | |
|---|---------------|
| Total Value of Service (Taxable Value): | 417.00 |
| State GST @ 9.00 on Value of Service : | 38.00 |
| Central GST @ 9.00 on Value of Service : | 38.00 |
| Total Payable Amount (RS.) | 493.00 |
| Rebate for Payment within Due Date (Rs.) : | 10.00 |
| Net Due if paid within Due Date (Rs.) : | 483.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR ELECTRICAL & ELECTRONIC GOODS ETC.

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
 Bill for a particular month will be available for next three months.

2. Payments to be made in favour of **"SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX"** either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdsagupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1671

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAAJK 0361 L

| | | |
|-------------------------------------|----------------------------------|-------------------------------|
| TAPAN SAHA | BILL FOR - | JANUARY 2021 |
| M/S SAHA ENTERPRISE, IOC TOWNSHIP; | HAL NO- | 727 |
| PO - HALDIA TOWNSHIP; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST - PURBA MEDINIPUR. | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 26/12/1992 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 3.40 | 103.06 | 350.41 | 0.00 | 0.00 | 350.41 |
| Total Amount (s) (Rs.): | | | | | | | 350.00 |

| | |
|---|---------------|
| Total Value of Service (Taxable Value): | 350.00 |
| State GST @ 9.00 on Value of Service : | 32.00 |
| Central GST @ 9.00 on Value of Service : | 32.00 |
| Total Payable Amount (RS.) | 414.00 |
| Rebate for Payment within Due Date (Rs.) : | 9.00 |
| Net Due if paid within Due Date (Rs.) : | 405.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR ELECTRICAL & ELECTRONIC GOODS ETC.

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
 Bill for a particular month will be available for next three months.

2. Payments to be made in favour of **"SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX"** either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdsagupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE**Bill No.** LE/BBB/2020/1576**Bill Date :** 29/01/2021**TAX INVOICE****DUE DATE :** 15/02/2021**Service Category:** Real Estate Services**Involving Owned or Leased Property****GSTIN No:** 19AAAJK0361L1Z3**PAN :** AAJJK 0361 L

| | | |
|--|----------------------------------|-------------------------------|
| TAPAS DAS | BILL FOR - | JANUARY 2021 |
| SHOP NO-35(OLD);PERISHABLE MARKET; | HAL NO- | 1170 |
| P.O.-HALDIA TOWNSHIP;DIST.-EAST MIDNAPORE; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PIN-721 607 | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 14/12/2001 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 11.90 | 108.21 | 1,287.70 | 0.00 | 0.00 | 1,287.70 |
| Total Amount (s) (Rs.): | | | | | | | 1,288.00 |

| | |
|---|-----------------|
| Total Value of Service (Taxable Value): | 1,288.00 |
| State GST @ 9.00 on Value of Service : | 116.00 |
| Central GST @ 9.00 on Value of Service : | 116.00 |
| Total Payable Amount (RS.) | 1,520.00 |
| Rebate for Payment within Due Date (Rs.) : | 32.00 |
| Net Due if paid within Due Date (Rs.) : | 1,488.00 |

Whether tax is payable on reverse charge basis : No**DETAILS OF PROPERTY**

LICENCE OF SHOP NO-35(OLD) MSG. ABOUT 11.90 SQ MTRS AT PERISHABLE MARKET,HALDIA TOWNSHIP
 FOR LAUNDRY

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
 Bill for a particular month will be available for next three months.

2. Payments to be made in favour of **"SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX"** either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdsagupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0775

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAJJK 0361 L

| | | |
|---|---|-------------------------|
| TAPAS PANDA | BILL FOR - | JANUARY 2021 |
| KOPT QUARTER NO.(9/105/D); P.O.HALDIA TOWNSHIP; DIST: PURBA MEDINIPUR; | HAL NO- | 4896 |
| State Code : 19 | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| GSTIN No. | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| Place Of Supply: West Bengal | DATE OF OCCUPATION - | 20/04/2018 |
| | MEASUREMENT IN - | |
| | RATE IN - | |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 20/01/2021 | 06/04/2021 | 36.00 | 99.58 | 9,274.44 | 0.00 | 0.00 | 9,274.44 |
| 07/04/2021 | 19/12/2021 | 36.00 | 101.57 | 30,761.95 | 0.00 | 0.00 | 30,761.95 |

Total Amount (s) (Rs.): 40,036.00

Total Value of Service (Taxable Value):

40,036.00

Total Payable Amount (RS.)

40,036.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

40,036.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF A TYPE KOPT QUARTERS (NO. 9/105/D) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
 Bill for a particular month will be available for next three months.

2. Payments to be made in favour of **"SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX"** either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BTA/2020/0087

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

| | | |
|-------------------------------------|----------------------------------|------------------------|
| TARA MAA CARGO CARRIERS, | BILL FOR - | JANUARY 2021 |
| PROP.-CHANDAN BHOWMIK; | HAL NO- | 5082 |
| BARADA; SUTAHATA; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPUR; PIN-721658 | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 01/01/2019 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/12/2021 | 8.00 | 94.37 | 9,059.52 | 0.00 | 0.00 | 9,059.52 |
| Total Amount (s) (Rs.): | | | | | | | 9,060.00 |

| | |
|---|------------------|
| Total Value of Service (Taxable Value): | 9,060.00 |
| State GST @ 9.00 on Value of Service : | 815.00 |
| Central GST @ 9.00 on Value of Service : | 815.00 |
| Total Payable Amount (RS.) | 10,690.00 |
| Rebate for Payment within Due Date (Rs.) : | 0.00 |
| Net Due if paid within Due Date (Rs.) : | 10,690.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF AC ROOFED COVERED SPACE MSG. ABOUT 8.00 SQ. MTRS. (SHOP NO.-28) AT TOWNSHIP MARKETING CENTRE (NEAR MAKHAN BABUR BAZAR) HALDIA TOWNSHIP IN THE COMMERCIAL ZONE , HDC FOR 5 YEARS FOR SHOP

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**. Bill for a particular month will be available for next three months.

2. Payments to be made in favour of **"SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX"** either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1643

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L1Z3

PAN : AAAJK 0361 L

| | | |
|-------------------------------------|----------------------------------|-------------------------------|
| TARA PADA PRAMANIK | BILL FOR - | JANUARY 2021 |
| VILL-BRAJANATH CHAK | HAL NO- | 60 |
| PO- HALDIA PORT | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST-MIDNAPORE | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 01/05/1973 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 9.90 | 72.45 | 717.26 | 0.00 | 0.00 | 717.26 |

Total Amount (s) (Rs.): 717.00

Total Value of Service (Taxable Value): 717.00

State GST @ 9.00 on Value of Service : 65.00

Central GST @ 9.00 on Value of Service : 65.00

Total Payable Amount (RS.) 847.00

Rebate for Payment within Due Date (Rs.) : 18.00

Net Due if paid within Due Date (Rs.) : 829.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR RICE STALL & CLOTH STORE

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
 Bill for a particular month will be available for next three months.

2. Payments to be made in favour of **"SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX"** either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebh.hdc@kolkataporttrust.gov.in** and / or **sdsagupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1646

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

| | | |
|-------------------------------------|----------------------------------|-------------------------------|
| TATA STEEL LIMITED | BILL FOR - | JANUARY 2021 |
| TATA CENTRE; (11TH FLOOR); | HAL NO- | 648 |
| 43, JAWAHAR LAL NEHRU ROAD; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| KOLKATA, WEST BENGAL; PIN- 700 071 | ZONE OF ALLOTMENT - | DOCK ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 14/12/1991 |
| GSTIN No. 19AAACT2803M1Z8 | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 65.00 | 126.07 | 8,194.55 | 0.00 | 0.00 | 8,194.55 |
| Total Amount (s) (Rs.): | | | | | | | 8,194.55 |

Total Value of Service (Taxable Value):

8,194.55

Total Payable Amount (RS.)

8,194.55

Rebate for Payment within Due Date (Rs.) :

205.00

Net Due if paid within Due Date (Rs.) :

7,989.55

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

RESIDENCE

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of **"SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX"** either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1635

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L1Z3

PAN : AAJK 0361 L

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|-------------------------------------|---|-------------------------------|
| TECH MAHINDRA LTD. | BILL FOR - | JANUARY 2021 |
| KOPT QTRS. NO.4/19/G & 4/29/I, | HAL NO- | 5178 |
| P.O.-HALDIA TOWNSHIP, | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPUR, | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 20/05/2019 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER MONTH (FIXED RENT) |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 56.00 | 470.00 | 470.00 | 0.00 | 0.00 | 470.00 |
| 01/01/2021 | 31/01/2021 | 56.00 | 560.00 | 560.00 | 0.00 | 0.00 | 560.00 |
| REVISION OF STANDARD RENT OF QUARTERS W.E.F.01/07/2020. | | | | 540.00 | 0.00 | 0.00 | 540.00 |

Total Amount (s) (Rs.): 1,570.00

Total Value of Service (Taxable Value):

1,570.00

Total Payable Amount (RS.)

1,570.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

1,570.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

TWO UNITS OF 'B' TYPE ACCOMMODATION (NO.4/19/G & 4/29/I) MSG ABOUT 56 SQ. MTRS. EACH AT HALDIA TOWNSHIP FOR RESIDENTIAL PURPOSES.

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of **"SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX"** either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1616

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

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|-------------------------------------|----------------------------------|-------------------------------|
| THE ASSEMBLY OF GOD CHURCH | BILL FOR - | JANUARY 2021 |
| ADMINISTRATIVE OFFICE, AG TOWERS; | HAL NO- | 3264 |
| 9TH FLOOR, 125/1, PARK STREET; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| KOLKATA -700 017 | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 01/03/2011 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 83.61 | 120.15 | 10,045.75 | 0.00 | 7,534.31 | 2,511.43 |
| Total Amount (s) (Rs.): | | | | | | | 2,511.43 |

Total Value of Service (Taxable Value):

2,511.43

Total Payable Amount (RS.)

2,511.43

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

2,511.43

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'C' TYPE KOPT QTRS. (NO.6/33/B) AT CLUSTER 6, HALDIA TOWSHIP IN THE RESIDENCIAL ZONE

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of **"SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX"** either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1623

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

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|-------------------------------------|----------------------------------|-------------------------------|
| THE ASSEMBLY OF GOD CHURCH | BILL FOR - | JANUARY 2021 |
| ADMINISTRATIVE OFFICE, AG TOWERS; | HAL NO- | 3939 |
| 9TH FLOOR, 125/1, PARK STREET; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| KOLKATA -700 017 | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 12/12/2013 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 56.00 | 98.50 | 5,516.00 | 0.00 | 4,137.00 | 1,379.00 |
| Total Amount (s) (Rs.): | | | | | | | 1,379.00 |

Total Value of Service (Taxable Value):

1,379.00

Total Payable Amount (RS.)

1,379.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

1,379.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'B' TYPE KOPT QUARTERS (NO. 4/30/D) AT CLUSTER 4, HALDIA TOWSHIP IN THE RESIDENTIAL ZONE

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of **"SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX"** either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0708

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

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|--|----------------------------------|-------------------------------|
| TIRTHANKAR MAITI | BILL FOR - | JANUARY 2021 |
| KOPT QTRS.9/27/K; PO- HALDIA TOWNSHIP; | HAL NO- | 2797 |
| DIST. - PURBA MEDINIPUR; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PIN-721 607 | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 02/02/2009 |
| GSTIN No. | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 02/01/2021 | 06/04/2021 | 36.00 | 99.58 | 11,355.98 | 0.00 | 0.00 | 11,355.98 |
| 07/04/2021 | 01/12/2021 | 36.00 | 101.57 | 28,638.81 | 0.00 | 0.00 | 28,638.81 |

Total Amount (s) (Rs.): 39,995.00

Total Value of Service (Taxable Value):

39,995.00

Total Payable Amount (RS.)

39,995.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

39,995.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE KOPT QTRS. (NO.9/27/K) AT CLUSTER 9, HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
 Bill for a particular month will be available for next three months.

2. Payments to be made in favour of **"SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX"** either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1639

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

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|-------------------------------------|----------------------------------|-------------------------------|
| TUMPA DALAL | BILL FOR - | JANUARY 2021 |
| KOPT QTRS. NO. 5/115/C, | HAL NO- | 5307 |
| P.O.-HALDAIA TOWNSHIP, | LEASE/LICENSE/W.LEAVE/HOARDING - | Other |
| DIST..-PURBA MEDINIPUR, | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 02/05/2020 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER MONTH (FIXED RENT) |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 56.00 | 470.00 | 470.00 | 0.00 | 0.00 | 470.00 |
| Total Amount (s) (Rs.): | | | | | | | 470.00 |

Total Value of Service (Taxable Value):

470.00

Total Payable Amount (RS.)

470.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

470.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'B' TYPE ACCOMMODATION (NO.5/115/C) MSG ABOUT 56 SQ. MTRS. IN THE RESIDENTIALZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of **"SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX"** either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1698

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Catagory: Real Estate Services

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L123

PAN : AAAJK 0361 L

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|-------------------------------------|----------------------------------|-------------------------------|
| USHAPATI DHARA | BILL FOR - | JANUARY 2021 |
| VILL-PITAMBARCHAK; | HAL NO- | 95 |
| P.O.-PITAMBARCHAK; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST.-PURBA MEDINIPUR | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 16/03/1974 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 25.82 | 103.06 | 2,661.32 | 0.00 | 0.00 | 2,661.32 |
| Total Amount (s) (Rs.): | | | | | | | 2,661.00 |

| | |
|---|-----------------|
| Total Value of Service (Taxable Value): | 2,661.00 |
| State GST @ 9.00 on Value of Service : | 239.00 |
| Central GST @ 9.00 on Value of Service : | 239.00 |
| Total Payable Amount (RS.) | 3,139.00 |
| Rebate for Payment within Due Date (Rs.) : | 67.00 |
| Net Due if paid within Due Date (Rs.) : | 3,072.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR ATTACHAKI SHOP

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
 Bill for a particular month will be available for next three months.

2. Payments to be made in favour of **"SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX"** either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdsagupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1577

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

| | | |
|---|----------------------------------|-------------------------------|
| UTTAM KUMAR SAMANTA | BILL FOR - | JANUARY 2021 |
| SHOP NO-4(NEW),PERISHABLE MARKET; | HAL NO- | 1171 |
| P.O.-HALDIA TOWNSHIP;DIST.-PURBA MEDINIPUR; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PIN-721 607 | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 14/12/2001 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 11.90 | 108.21 | 1,287.70 | 0.00 | 0.00 | 1,287.70 |
| Total Amount (s) (Rs.): | | | | | | | 1,288.00 |

| | |
|---|-----------------|
| Total Value of Service (Taxable Value): | 1,288.00 |
| State GST @ 9.00 on Value of Service : | 116.00 |
| Central GST @ 9.00 on Value of Service : | 116.00 |
| Total Payable Amount (RS.) | 1,520.00 |
| Rebate for Payment within Due Date (Rs.) : | 32.00 |
| Net Due if paid within Due Date (Rs.) : | 1,488.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO-4(NEW) MSG. ABOUT 11.9 SQ MTRS AT PERISHABLE MARKET,HALDIA TOWNSHIP FOR GROCERY SHOP

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
 Bill for a particular month will be available for next three months.

2. Payments to be made in favour of **"SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX"** either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdsagupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1630

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L1Z3

PAN : AAAJK 0361 L

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|--|----------------------------------|-------------------------------|
| UTTAM KUMAR SAMANTA | BILL FOR - | JANUARY 2021 |
| C/O- MALAKSHMI SABJI BHANDER;STALL NO-5 (NEW); | HAL NO- | 491 |
| PERISHABLE MARKET(NEW);PO-HALDIA TOWNSHIP | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST-PURBA MEDINIPUR | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 16/06/1984 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 11.99 | 103.06 | 1,235.69 | 0.00 | 0.00 | 1,235.69 |
| Total Amount (s) (Rs.): | | | | | | | 1,236.00 |

| | |
|---|-----------------|
| Total Value of Service (Taxable Value): | 1,236.00 |
| State GST @ 9.00 on Value of Service : | 111.00 |
| Central GST @ 9.00 on Value of Service : | 111.00 |
| Total Payable Amount (RS.) | 1,458.00 |
| Rebate for Payment within Due Date (Rs.) : | 31.00 |
| Net Due if paid within Due Date (Rs.) : | 1,427.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR VEGETABLE SHOP

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
 Bill for a particular month will be available for next three months.

2. Payments to be made in favour of **"SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX"** either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebh.hdc@kolkataporttrust.gov.in** and / or **sdsagupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1540

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L123

PAN : AAAJK 0361 L

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| VIDYASAGAR PRIVATE INDUSTRIAL TRAINING INSTITUTE | BILL FOR - | JANUARY 2021 |
| C/O- HALDIA SERVICE SOCIETY; | HAL NO- | 1011 |
| CPT CAMPUS;PO.-DURGACHAK;HALDIA; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PIN-721 602 | ZONE OF ALLOTMENT - | INDUSTRIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 01/09/1999 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 57.40 | 67.11 | 3,852.12 | 0.00 | 2,889.09 | 963.02 |
| Total Amount (s) (Rs.): | | | | | | | 963.00 |

| | |
|---|-----------------|
| Total Value of Service (Taxable Value): | 963.00 |
| State GST @ 9.00 on Value of Service : | 87.00 |
| Central GST @ 9.00 on Value of Service : | 87.00 |
| Total Payable Amount (RS.) | 1,137.00 |
| Rebate for Payment within Due Date (Rs.) : | 0.00 |
| Net Due if paid within Due Date (Rs.) : | 1,137.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR SETTING UP AN I.T.I

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
 Bill for a particular month will be available for next three months.

2. Payments to be made in favour of **"SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX"** either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1591

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAAJK 0361 L

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| VIDYASAGAR PRIVATE INDUSTRIAL TRAINING INSTITUTE | BILL FOR - | JANUARY 2021 |
| C/O- HALDIA SERVICE SOCIETY; | HAL NO- | 1285 |
| CPT CAMPUS;PO.-DURGACHAK;HALDIA; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PIN-721 602 | ZONE OF ALLOTMENT - | INDUSTRIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 01/09/2003 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 129.80 | 67.11 | 8,710.88 | 0.00 | 6,533.16 | 2,177.71 |
| Total Amount (s) (Rs.): | | | | | | | 2,178.00 |

| | |
|---|-----------------|
| Total Value of Service (Taxable Value): | 2,178.00 |
| State GST @ 9.00 on Value of Service : | 196.00 |
| Central GST @ 9.00 on Value of Service : | 196.00 |
| Total Payable Amount (RS.) | 2,570.00 |
| Rebate for Payment within Due Date (Rs.) : | 0.00 |
| Net Due if paid within Due Date (Rs.) : | 2,570.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF ASBESTOS ROOFED COVERED SPACE AT DURGACHAK CAMP.

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
 Bill for a particular month will be available for next three months.

2. Payments to be made in favour of **"SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX"** either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1696

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAAJK 0361 L

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| VIDYASAGAR PRIVATE INDUSTRIAL TRAINING INSTITUTE | BILL FOR - | JANUARY 2021 |
| C/O- HALDIA SERVICE SOCIETY; | HAL NO- | 936 |
| CPT CAMPUS;PO.-DURGACHAK;HALDIA; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PIN-721 602 | ZONE OF ALLOTMENT - | INDUSTRIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 25/06/1998 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 491.00 | 67.11 | 32,951.01 | 0.00 | 24,713.26 | 8,237.75 |
| Total Amount (s) (Rs.): | | | | | | | 8,238.00 |

| | |
|---|-----------------|
| Total Value of Service (Taxable Value): | 8,238.00 |
| State GST @ 9.00 on Value of Service : | 741.00 |
| Central GST @ 9.00 on Value of Service : | 741.00 |
| Total Payable Amount (RS.) | 9,720.00 |
| Rebate for Payment within Due Date (Rs.) : | 0.00 |
| Net Due if paid within Due Date (Rs.) : | 9,720.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

SETTING UP AN I.T.I

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
 Bill for a particular month will be available for next three months.

2. Payments to be made in favour of **"SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX"** either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1700

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAAJK 0361 L

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| VIDYASAGAR PRIVATE INDUSTRIAL TRAINING INSTITUTE | BILL FOR - | JANUARY 2021 |
| C/O- HALDIA SERVICE SOCIETY; | HAL NO- | 993 |
| CPT CAMPUS;PO.-DURGACHAK;HALDIA; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PIN-721 602 | ZONE OF ALLOTMENT - | INDUSTRIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 08/12/1998 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 282.50 | 67.11 | 18,958.58 | 0.00 | 14,218.94 | 4,739.64 |
| Total Amount (s) (Rs.): | | | | | | | 4,740.00 |

| | |
|---|-----------------|
| Total Value of Service (Taxable Value): | 4,740.00 |
| State GST @ 9.00 on Value of Service : | 427.00 |
| Central GST @ 9.00 on Value of Service : | 427.00 |
| Total Payable Amount (RS.) | 5,594.00 |
| Rebate for Payment within Due Date (Rs.) : | 0.00 |
| Net Due if paid within Due Date (Rs.) : | 5,594.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

SETTING UP AN I.T.I

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
 Bill for a particular month will be available for next three months.

2. Payments to be made in favour of **"SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX"** either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1680

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L1Z3

PAN : AAAJK 0361 L

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| VIVEKANANDA EDUCATION SOCIETY | BILL FOR - | JANUARY 2021 |
| C/O - VIVEKANANDA MISSION SCHOOL; | HAL NO- | 766 |
| 13 VIVEK - VILLE, OPP. IIMC KOLKATA ,P.O.- JOKA; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| KOLKATA - 700 104, W.B | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 11/01/1994 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 72.50 | 68.20 | 4,944.50 | 0.00 | 3,708.38 | 1,236.12 |
| Total Amount (s) (Rs.): | | | | | | | 1,236.00 |

| | |
|---|-----------------|
| Total Value of Service (Taxable Value): | 1,236.00 |
| State GST @ 9.00 on Value of Service : | 111.00 |
| Central GST @ 9.00 on Value of Service : | 111.00 |
| Total Payable Amount (RS.) | 1,458.00 |
| Rebate for Payment within Due Date (Rs.) : | 0.00 |
| Net Due if paid within Due Date (Rs.) : | 1,458.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

COVERED SPACE FOR ESTABLISHMENT OF ENGLISH EDIUM SCHOOL

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
 Bill for a particular month will be available for next three months.

2. Payments to be made in favour of **"SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX"** either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1687

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

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| VIVEKANANDA EDUCATION SOCIETY | BILL FOR - | JANUARY 2021 |
| C/O - VIVEKANANDA MISSION SCHOOL; | HAL NO- | 811 |
| 13 VIVEK - VILLE, OPP. IIMC KOLKATA ,P.O.- JOKA; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| KOLKATA - 700 104, W.B | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 29/03/1995 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 75.00 | 68.20 | 5,115.00 | 0.00 | 3,836.25 | 1,278.75 |
| Total Amount (s) (Rs.): | | | | | | | 1,278.75 |

Total Value of Service (Taxable Value):

1,278.75

Total Payable Amount (RS.)

1,278.75

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

1,278.75

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

RESIDENTIAL ACCOMMODATION OF USER'S TEACHERS

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of **"SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX"** either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1692

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

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|--|----------------------------------|-------------------------------|
| VIVEKANANDA EDUCATION SOCIETY | BILL FOR - | JANUARY 2021 |
| C/O - VIVEKANANDA MISSION SCHOOL; | HAL NO- | 833 |
| 13 VIVEK - VILLE, OPP. IIMC KOLKATA ,P.O.- JOKA; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| KOLKATA - 700 104, W.B | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 18/10/1995 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 292.50 | 68.20 | 19,948.50 | 0.00 | 14,961.38 | 4,987.12 |
| Total Amount (s) (Rs.): | | | | | | | 4,987.00 |

| | |
|---|-----------------|
| Total Value of Service (Taxable Value): | 4,987.00 |
| State GST @ 9.00 on Value of Service : | 449.00 |
| Central GST @ 9.00 on Value of Service : | 449.00 |
| Total Payable Amount (RS.) | 5,885.00 |
| Rebate for Payment within Due Date (Rs.) : | 0.00 |
| Net Due if paid within Due Date (Rs.) : | 5,885.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

COVERED SPACE AT ANCHORAGE CAMP FOR EXPANSION OF SCHOOL

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
 Bill for a particular month will be available for next three months.

2. Payments to be made in favour of **"SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX"** either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdsagupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

IRN : 1bbf7a8507aa522c6e16186dc5ed095bdd2184303b780dc4cdb77f7f02749451

Bill No. LE/BBA/2020/0729
Bill Date : 29/01/2021

TAX INVOICE
DUE DATE : 05/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

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|---|---|-------------------------------|
| WAPCOS LIMITED | BILL FOR - | JANUARY 2021 |
| KOPT BUNGALOW NO.-10; CLUSTER - 4; | HAL NO- | 3952 |
| PO- HALDIA TOWNSHIP; DIST. - PURBA MEDINIPUR; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PIN - 721 607. | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 03/01/2014 |
| GSTIN No. 19AAACW0764A1ZM | MEASUREMENT IN - | PER SQ.METER PER MONTH |
| Place Of Supply: West Bengal | RATE IN - | 997212 |
| | SAC CODE - | |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/03/2021 | 06/04/2021 | 91.56 | 68.20 | 7,493.28 | 0.00 | 0.00 | 7,493.28 |
| 07/04/2021 | 31/01/2022 | 91.56 | 69.56 | 62,415.36 | 0.00 | 0.00 | 62,415.36 |

Total Amount (s) (Rs.): 69,909.00

| | |
|---|------------------|
| Total Value of Service (Taxable Value): | 69,909.00 |
| State GST @ 9.00 on Value of Service : | 6,292.00 |
| Central GST @ 9.00 on Value of Service : | 6,292.00 |
| Total Payable Amount (RS.) | 82,493.00 |
| Rebate for Payment within Due Date (Rs.) : | 0.00 |
| Net Due if paid within Due Date (Rs.) : | 82,493.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

AC ROOFED COVERED SPACE AT CLUSTER -4 HALDIA TOWNSHIP FOR SETTING UP OF ALOCAL TEMPORARY OFFICE AT HALDIA RELATING TO THE TASK OF IMPROVEMENT OF DRAFT IN HOOGLY ESTUARY PHASE-II IN THE RESIDENTIAL ZONE

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
 Bill for a particular month will be available for next three months.

2. Payments to be made in favour of **"SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX"** either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.





Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0747

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJJK 0361 L

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| WAPCOS LIMITED | BILL FOR - | JANUARY 2021 |
| KOPT QUARTERS (NO. 6/30/A); P.O. HALDIA TOWNSHIP; DIST: PURBA MEDINIPUR; PIN: 721607; State Code : 19 GSTIN No. 19AAACW0764A1ZM Place Of Supply: West Bengal | HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN - SAC CODE - | 4284 License RESIDENTIAL ZONE 19/10/2015 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/03/2021 | 06/04/2021 | 84.00 | 120.15 | 12,111.12 | 0.00 | 0.00 | 12,111.12 |
| 07/04/2021 | 31/01/2022 | 84.00 | 122.55 | 100,883.16 | 0.00 | 0.00 | 100,883.16 |

Total Amount (s) (Rs.): 112,994.00

Total Value of Service (Taxable Value):

112,994.00

Total Payable Amount (RS.)

112,994.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

112,994.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF C TYPE KOPT QUARTERS (NO. 6/30/A) AT HALDIA TOWNSHIP IN THE RZ FOR ACCOMMODATING OFFICIALS IN CONNECTION WITH AUDITING MAINTENANCE DREDGING IN HOOGLY ESTUARY IN THE SHIPPING CHANNEL OF KOLKATA PORT.

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
 Bill for a particular month will be available for next three months.

2. Payments to be made in favour of **"SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX"** either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0748

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L123
PAN : AAJK 0361 L

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| WAPCOS LIMITED KOPT QUARTERS (NO. 4/60/A, 4/57/D, 4/61/C & 4/61/D); P.O. HALDIA TOWNSHIP; PIN: 721607; State Code : 19 GSTIN No. 19AAACW0764A1ZM Place Of Supply: West Bengal | BILL FOR - JANUARY 2021 HAL NO- 4285 LEASE/LICENSE/W.LEAVE/HOARDING - License ZONE OF ALLOTMENT - RESIDENTIAL ZONE DATE OF OCCUPATION - 19/10/2015 MEASUREMENT IN - RATE IN - SAC CODE - 997211 |
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| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|------------------|-------------|------------|-------------------------|---------------------------------|------------------|--|
| 01/03/2021 | 06/04/2021 | 40.00 | 100.67 | 4,832.16 | 0.00 | 0.00 | 4,832.16 |
| 01/03/2021 | 06/04/2021 | 40.00 | 100.67 | 4,832.16 | 0.00 | 0.00 | 4,832.16 |
| 01/03/2021 | 06/04/2021 | 40.00 | 100.67 | 4,832.16 | 0.00 | 0.00 | 4,832.16 |
| 01/03/2021 | 06/04/2021 | 40.00 | 100.67 | 4,832.16 | 0.00 | 0.00 | 4,832.16 |
| 07/04/2021 | 31/01/2022 | 40.00 | 102.68 | 40,250.56 | 0.00 | 0.00 | 40,250.56 |
| 07/04/2021 | 31/01/2022 | 40.00 | 102.68 | 40,250.56 | 0.00 | 0.00 | 40,250.56 |
| 07/04/2021 | 31/01/2022 | 40.00 | 102.68 | 40,250.56 | 0.00 | 0.00 | 40,250.56 |
| 07/04/2021 | 31/01/2022 | 40.00 | 102.68 | 40,250.56 | 0.00 | 0.00 | 40,250.56 |
| Total Amount (s) (Rs.): | | | | | | | 180,331.00 |

Total Value of Service (Taxable Value):

180,331.00

Total Payable Amount (RS.)

180,331.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

180,331.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

4 UNIT OF KOPT OFFICER'S HOSTEL (CHANGE NO. 4/60/A, 4/57/D, 4/61/C & 4/61/D) AT HALDIA TOWNSHIP IN THE RZ FPR RESIDENTIAL ACCOMMODATION IN CONNECTION WITH AUDITING MAINTENANCE DREDGING IN HOOGLY ESTUARY IN THE SHIPPING CHANNEL OF KOLKATA PORT..

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**. Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebh.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0749

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 05/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJJK 0361 L

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| WAPCOS LIMITED | BILL FOR - | JANUARY 2021 |
| KOPT QUARTERS (NO. 4/2/A); P.O. HALDIA TOWNSHIP; | HAL NO- | 4323 |
| DIST: PURBA MEDINIPUR; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| PIN: 721607; | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 15/01/2016 |
| GSTIN No. 19AAACW0764A1ZM | MEASUREMENT IN - | |
| Place Of Supply: West Bengal | RATE IN - | |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/03/2021 | 06/04/2021 | 84.00 | 120.15 | 12,111.12 | 0.00 | 0.00 | 12,111.12 |
| 07/04/2021 | 31/01/2022 | 84.00 | 122.55 | 100,883.16 | 0.00 | 0.00 | 100,883.16 |

Total Amount (s) (Rs.): 112,994.00

Total Value of Service (Taxable Value):

112,994.00

Total Payable Amount (RS.)

112,994.00

Rebate for Payment within Due Date (Rs.) :

0.00

Net Due if paid within Due Date (Rs.) :

112,994.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF C TYPE KOPT QUARTERS (NO. 4/2/A) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
 Bill for a particular month will be available for next three months.

2. Payments to be made in favour of **"SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX"** either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1703

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

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|-------------------------------------|----------------------------------|-------------------------------|
| WEST BENGAL POLICE | BILL FOR - | JANUARY 2021 |
| THE SUPERINTENDENT OF POLICE ; | HAL NO- | Q/100 |
| PO - TAMLUK ; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST. - PURBA MEDINIPUR. | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 20/01/1980 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 33.91 | 153.24 | 5,196.37 | 519.64 | 0.00 | 5,716.01 |
| 01/01/2021 | 31/01/2021 | 33.91 | 153.24 | 5,196.37 | 519.64 | 0.00 | 5,716.01 |
| 01/01/2021 | 31/01/2021 | 33.91 | 153.24 | 5,196.37 | 519.64 | 0.00 | 5,716.01 |
| 01/01/2021 | 31/01/2021 | 33.91 | 153.24 | 5,196.37 | 519.64 | 0.00 | 5,716.01 |

Total Amount (s) (Rs.): 22,864.04

Total Value of Service (Taxable Value):

22,864.04

Total Payable Amount (RS.)

22,864.04

Rebate for Payment within Due Date (Rs.) :

520.00

Net Due if paid within Due Date (Rs.) :

22,344.04

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

FOUR(4) UNITS OF A TYPE QUARTERS (NO. 5/71/A, 5/71/B, 5/71/C, 5/71/D) AT CLUSTER 5, HALDIA TOWSHIP IN THE RESIDENTIAL ZONE OF HALDIA DOCK COMPLEX.

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
 Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1704

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAAJK 0361 L

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|-------------------------------------|----------------------------------|-------------------------------|
| WEST BENGAL POLICE | BILL FOR - | JANUARY 2021 |
| THE SUPERINTENDENT OF POLICE ; | HAL NO- | Q/104 |
| PO - TAMLUK ; | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| DIST. - PURBA MEDINIPUR. | ZONE OF ALLOTMENT - | RESIDENTIAL ZONE |
| State Code : 19 | DATE OF OCCUPATION - | 16/07/1982 |
| GSTIN No. | MEASUREMENT IN - | SQ.METER |
| Place Of Supply: West Bengal | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997211 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 33.91 | 153.24 | 5,196.37 | 519.64 | 0.00 | 5,716.01 |
| 01/01/2021 | 31/01/2021 | 33.91 | 153.24 | 5,196.37 | 519.64 | 0.00 | 5,716.01 |
| 01/01/2021 | 31/01/2021 | 33.91 | 153.24 | 5,196.37 | 519.64 | 0.00 | 5,716.01 |
| 01/01/2021 | 31/01/2021 | 33.91 | 153.24 | 5,196.37 | 519.64 | 0.00 | 5,716.01 |

Total Amount (s) (Rs.): 22,864.04

Total Value of Service (Taxable Value):

22,864.04

Total Payable Amount (RS.)

22,864.04

Rebate for Payment within Due Date (Rs.) :

520.00

Net Due if paid within Due Date (Rs.) :

22,344.04

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

FOUR(4) UNITS OF A TYPE QUARTERS (NO. 5/70/A, 5/70/B, 5/70/C, 5/70/D) AT CLUSTER 5, HALDIA TOWSHIP IN THE RESIDENTIAL ZONE OF HALDIA DOCK COMPLEX.

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
 Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1556

Bill Date : 29/01/2021

TAX INVOICE

DUE DATE : 15/02/2021

Service Category: Real Estate Services

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L1Z3

PAN : AAAJK 0361 L

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|---|---|-------------------------------|
| ZAM ZAM CLOTH CENTRE | BILL FOR - | JANUARY 2021 |
| SHOPNO-30(OLD), PERISHABLE MARKET TOWNSHIP; PO-HALDIA TOWNSHIP; DIST.-PURBA MEDINIPUR; PIN-721 607. | HAL NO- | 1109 |
| State Code : 19 | LEASE/LICENSE/W.LEAVE/HOARDING - | License |
| GSTIN No. | ZONE OF ALLOTMENT - | COMMERCIAL ZONE |
| Place Of Supply: West Bengal | DATE OF OCCUPATION - | 23/03/2001 |
| | MEASUREMENT IN - | SQ.METER |
| | RATE IN - | PER SQ.METER PER MONTH |
| | SAC CODE - | 997212 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|--------------------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 01/01/2021 | 31/01/2021 | 5.88 | 103.06 | 606.31 | 0.00 | 0.00 | 606.31 |
| Total Amount (s) (Rs.): | | | | | | | 606.00 |

| | |
|---|---------------|
| Total Value of Service (Taxable Value): | 606.00 |
| State GST @ 9.00 on Value of Service : | 55.00 |
| Central GST @ 9.00 on Value of Service : | 55.00 |
| Total Payable Amount (RS.) | 716.00 |
| Rebate for Payment within Due Date (Rs.) : | 15.00 |
| Net Due if paid within Due Date (Rs.) : | 701.00 |

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

READY GARMENTS CUM PRESENTATION SHOP

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
 Bill for a particular month will be available for next three months.

2. Payments to be made in favour of **"SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX"** either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebh.hdc@kolkataporttrust.gov.in** and / or **sdsagupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.