Consumer # - 02200039 - Steel Authority Of India 4
Consumer # - 02300008 - Senior Manager Ic - (P&A), The Shipping Co-rporation Of India 5
Consumer # - 02300010 - Superintendent Of Police 6
Consumer # - 02300017 - Asst. Commandant- C I S F - Page 2 7
Consumer # - 02300017 - Asst. Commandant- C I S F - Page 3 8
Consumer # - 02300017 - Asst. Commandant- C I S F 9
Consumer # - 02300034 - M M T C Ltd 10
Consumer # - 02300036 - Sri Pannalal Jana 11
Consumer # - 02300038 - Chief Accounts Officer,Customs 12
Consumer # - 02300105 - Indian Oil Corporation 13
Consumer # - 02300143 - Assembly Of God Church School 14
Consumer # - 02300144 - Dredging Corpn Of India Ltd 15
Consumer # - 02300162 - Sri Debdas Chanda 16
Consumer # - 02300184 - Sri Uttam Kr Samanta 17
Consumer # - 02300314 - Haldia Port Employees Co-Operative Credit Society Ltd 18
Consumer # - 02300341 - Haldia Dock Complex Consumers 19
Consumer # - 02300355 - Vivekananda Education Society 20
Consumer # - 02300363 - Ripley & Co Ltd 21
Consumer # - 02300383 - Interocean Shipping (India)Pvt Ltd 22
Consumer # - 02300384 - Secretary,Cpt Officers' Club 23
Consumer # - 02300397 - Damodar Water Way Pvt Ltd 24
Consumer # - 02300399 - Gopal Ch Ghorai 25
Consumer # - 02300404 - Sandhya Pradip Hotel & Restrnt 26
Consumer # - 02300439 - Mitra S.K.Coal Inspection Pvt Ltd 27
Consumer # - 02300446 - Rajlakshmi Bastralaya 28
Consumer # - 02300449 - Vidyasagar Private Industrial Trainning Institute 29
Consumer # - 02300453 - Hira Lal Bera 30

Consumer # - 02300468 - Secretary, Haldia Dock Institute 31
Consumer # - 02300490 - Haldia Dock Complex Education Society 32
Consumer # - 02300497 - Haldia Barauni Crude Oil Pipe Line 33
Consumer # - 02300504 - Inland Waterways Authority Of India 34
Consumer # - 02300508 - Ehsan Ulla Mullick 35
Consumer # - 02300517 - Industrial Services 36
Consumer # - 2300576 - Am Enterprises 37
Consumer # - 02300608 - Haldia Institute Of Technology 38
Consumer # - 02300659 - National Informatics Centre 39
Consumer # - 02300738 - Anushree Transtrade Pvt Ltd 40
Consumer # - 02300748 - Five Star Logistics Pvt Ltd 41
Consumer # - 02300775 - Eshan Ulla Mullick (Nation Auto Engg Works) 42
Consumer # - 02300776 - Motilal Verma 43
Consumer # - 02300851 - Commissioner Commercial Taxes West Bengal 44
Consumer # - 02300965 - Abg Haldia Bulk Terminal Pvt Ltd 45
Consumer # - 02301044 - Nationalist Hdc (Cpt) Thika Sramik Mazdoor Union 46
Consumer # - 02301235 - Sri Sanatan Mandi 47
Consumer # - 02301290 - Mahuya Khatun 48
Consumer # - 02301338 - Universal Seaport Pvt Ltd 49
Consumer # - 02301356 - Albatross Security Service 50
Consumer # - 02301376 - Syd Amir Hassan 51
Consumer # - 02301411 - Wapcos Limited 52
Consumer # - 02301582 - Rahul Exports (Re) 53
Consumer # - 02301585 - Uma Corporation 54
Consumer # - 02301604 - Uma Corporation 55
Consumer # - 02301660 - Netincon Marketing Private Limited 56
Consumer # - 02301687 - Ripley & Co Stevedoring & Handling Pvt Ltd 57

Consumer # - 02301695 - Bothra Shipping Services Pvt Ltd 58
Consumer # - 02301762 - Bharti Airtel Ltd 59
Consumer # - 02301831 - Sri Amal Kr Giri 60
Consumer # - 02301866 - Haldia Floating Terminal Pvt Ltd 61
Consumer # - 02301982 - Sri Arup Kumar Sahoo 62
Consumer # - 02302002 - Anand Construction 63
Consumer # - 02302040 - Suchita Millenium Projects Pvt Ltd 64
Consumer # - 02302066 - Sai M S Automobiles 65
Consumer # - 02302068 - Revethi Dealers Pvt Ltd 66
Consumer # - 02302075 - Principal, Dav Public School 67
Consumer # - 02302076 - Dav Public School Teacher'S Quarters 68
Consumer # - 02302081 - Coresonant Systems Pvt Ltd 69
Consumer # - 02302125 - Sri Biswajit Maity 70
Consumer # - 02302128 - Hindustan Steel Works Construction Ltd 71
Consumer # - 02302203 - Hindustan Aegis Lpg Ltd 72
Consumer # - 02302249 - Bhandari Automobiles Pvt Ltd 73
Consumer # - 02302316 - Tech Mahindra Ltd 74
Consumer # - 02302331 - Sri Soumen Sikder 75
Consumer # - 02302418 - Steel Authority Of India Limited (Sail) 76
Consumer # - 92300008 - Senior Manager Ic - (P&A), The Shipping Co-rporation Of India 77
Consumer # - 92300068 - Sr Divisional Engr (Elec)- S E Rly 78
Consumer # - 92300226 - Tata Iron & Steel Company Ltd 79
Consumer # - 92300341 - Haldia Dock Consumers Co-Operative Society Ltd 80
Consumer # - 92300355 - Secretary Vivekananda Education Society 81
Consumer # - 92300479 - The President, Haldia Dock Institute 82

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 01/03/2021

M/S STEEL AUTHORITY OF INDIA

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

CONSUMER NO - **02200039**
BILL FOR - 12/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
IB4265862	4/3/C.	19/12/2020	11,367.00	11,473.00	106.00	680.01	0.00	15.00	25.07	10.00	0.00	140.54	870.62	7.00	864.00	0.29
IB4265864	4/3/D.	19/12/2020	26,465.00	26,566.00	101.00	643.46	0.00	15.00	23.92	10.00	0.00	133.28	825.66	7.00	819.00	0.27
L118461	4/3/A	19/12/2020	5,146.00	5,352.00	206.00	1,436.18	0.00	15.00	48.76	10.00	0.00	290.66	1,800.60	15.00	1,786.00	0.60
Sub Totals:					413.00	2,759.65	0.00	45.00	97.75	30.00	0.00	564.48	3,496.88	29.00	3,468.00	

Late Payment Surcharge Per Day - Rs. 1.16
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

Samir Dasgupta
Assistant Manager (Finance), HDC
For General Manager (Finance), HDC

Digitally signed by Samir Dasgupta
DN: c=IN, o=Haldia Dock Complex, ou=Finance, cn=Samir Dasgupta, serialNumber=de47bd5035f4eadd6c527419f95b42b2f3983329d4f0a6048547 1ea123d0d, postalCode=721607, 2.5.4.20=3e6903245cb59e4a1be48a223a144be4801d5aa623a6b3d140c7641e5e47eab00, st=West Bengal
Date: 2021.02.17 13:06:26 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 01/03/2021

Senior Manager I/C - (P&A), The Shipping Corporation of India

Shipping House,
13, Strand Road,
Kolkata-700001

CONSUMER NO - **02300008**

BILL FOR - 12/2020

Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
40977715	4/26/B/B.	19/12/2020	10,977.00	11,090.00	113.00	731.18	0.00	15.00	26.68	10.00	0.00	150.70	933.56	8.00	926.00	0.31
91493	4/26A	19/12/2020	20,807.00	20,807.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
Sub Totals:					113.00	759.18	0.00	20.00	26.68	20.00	0.00	158.97	984.83	9.00	976.00	

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

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

Samir Dasgupta
Assistant Manager (Finance), HDC
For General Manager (Finance), HDC

Digitally signed by Samir Dasgupta
DN: c=IN, o=Haldia Dock Complex, ou=Finance, cn=Samir Dasgupta, serialNumber=de47bd5035f4eadd6c527419f95b42b2f9983329d4f0a6048547 1ea123d0d, postalCode=721607, 2.5.4.20=3e6903245cd59e4a1be48a223a144be4801d5aa623a6b3d140c7641e5e47eab00, st=West Bengal
Date: 2021.02.17 13:06:26 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 01/03/2021

SUPERINTENDENT OF POLICE
5/71D, C P T TOWNSHIP
PO-HALDIA TOWNSHIP, PIN:- 721 607
DIST:- PURBA MEDINIPUR.

CONSUMER NO - **02300010**
BILL FOR - 12/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
01396477	5/70/B.	17/12/2020			0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
10119470	5/70/A	17/12/2020	12,344.00	12,344.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
10119482	5/70/D.	17/12/2020			0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
10125445	5/071/A.	17/12/2020	7,025.00	7,158.00	133.00	884.69	0.00	7.00	31.51	10.00	0.00	179.64	1,112.84	9.00	1,104.00	0.37
125442	5/071/B.	17/12/2020	5,155.00	5,321.00	166.00	1,133.23	0.00	7.00	39.33	10.00	0.00	228.99	1,418.55	12.00	1,407.00	0.48
7540382	5/71/C	17/12/2020			0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
IB4265869	5/71/D	17/12/2020	19,980.00	19,997.00	17.00	95.40	0.00	7.00	4.14	10.00	0.00	22.43	138.97	1.00	138.00	0.04
IB4266419	5/70/C.	17/12/2020	23,054.00	23,125.00	71.00	426.03	0.00	7.00	16.79	10.00	0.00	88.51	548.33	4.00	544.00	0.18
Sub Totals:					387.00	2,651.35	0.00	48.00	91.77	80.00	0.00	552.65	3,423.77	30.00	3,394.00	

Late Payment Surcharge Per Day - Rs. 1.15
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

Samir Dasgupta
Assistant Manager (Finance), HDC
For General Manager (Finance), HDC

Digitally signed by Samir Dasgupta
DN: c=IN, o=Haldia Dock Complex, ou=Finance, cn=Samir Dasgupta, serialNumber=de47bd5035f4eadd6c527419f95b42b2599f3329d4f0a6048547 1ea123d0d, postalCode=721607, 2.5.4.20=3e6903245cb59e4a1be48a223a144be4801d5aa623a6b3d140c7641e5e47eab00, st=West Bengal
Date: 2021.02.17 13:06:26 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 05/03/2021

ASST.COMMANDANT/ C I S F.
C.I.S.F OIL JETTY SITE OFFICE
PO-HALDIA, PIN:-721 604,
DIST:- PURBA MEDINIPUR.

CONSUMER NO - 02300017
BILL FOR - 12/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
1385414	9/43/M	18/12/2020	6,002.00	6,002.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
1396453	9/57/C	18/12/2020	1,279.00	1,279.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
143038	5/099/H	17/12/2020	4,061.00	4,067.00	6.00	31.80	0.00	7.00	1.38	10.00	0.00		50.00	0.00	50.00	0.02
143512	5/077/K	17/12/2020	4,156.00	4,174.00	18.00	100.70	0.00	7.00	4.37	10.00	0.00		122.00	1.00	121.00	0.05
145273	9/45M	18/12/2020	9,438.00	9,451.00	13.00	68.90	0.00	7.00	2.99	10.00	0.00		89.00	1.00	88.00	0.03
145719	9/45C	18/12/2020	6,360.00	6,384.00	24.00	132.50	0.00	7.00	5.75	10.00	0.00		155.00	1.00	154.00	0.06
146808	9/45F	18/12/2020	4,617.00	4,674.00	57.00	329.45	0.00	7.00	13.57	10.00	0.00		360.00	3.00	357.00	0.14
146925	9/45I	18/12/2020	3,529.00	3,569.00	40.00	221.99	0.00	7.00	9.43	10.00	0.00		248.00	2.00	246.00	0.10
147097	9/45A	18/12/2020	9,821.00	101.00	280.00	2,012.26	0.00	7.00	66.24	10.00	0.00		2,096.00	21.00	2,075.00	0.84
147444	9/45/B	18/12/2020	2,428.00	2,470.00	42.00	233.93	0.00	7.00	9.89	10.00	0.00		261.00	3.00	258.00	0.10
2081584	5/90/A	17/12/2020	51,458.00	51,478.00	20.00	111.30	0.00	13.00	4.83	10.00	0.00		139.00	1.00	138.00	0.05
21339446	9/62/K.	18/12/2020	7,293.00	7,345.00	52.00	299.60	0.00	7.00	12.42	10.00	0.00		329.00	3.00	326.00	0.13
216090	9/105/C	18/12/2020	3,977.00	4,016.00	39.00	216.02	0.00	7.00	9.20	10.00	0.00		242.00	2.00	240.00	0.09
216203	9/104B	18/12/2020	2,076.00	2,162.00	86.00	537.55	0.00	7.00	20.47	10.00	0.00		575.00	6.00	569.00	0.23
216205	9/104A	18/12/2020	1,839.00	1,871.00	32.00	174.90	0.00	7.00	7.59	10.00	0.00		199.00	2.00	197.00	0.08
221372	9/104C	18/12/2020	5,204.00	5,259.00	55.00	317.51	0.00	7.00	13.11	10.00	0.00		348.00	3.00	345.00	0.14
221390	9/103A	18/12/2020	7,444.00	7,468.00	24.00	132.50	0.00	7.00	5.75	10.00	0.00		155.00	1.00	154.00	0.06
2321715	AF/41/F	15/12/2020	20,122.00	20,140.00	18.00	100.70	0.00	7.00	4.37	10.00	0.00		122.00	1.00	121.00	0.05
2321767	AF/28A	15/12/2020	24,128.00	24,163.00	35.00	192.14	0.00	13.00	8.28	10.00	0.00		223.00	2.00	221.00	0.09
2321771	AF/39C	15/12/2020	11,307.00	11,361.00	54.00	311.54	0.00	7.00	12.88	10.00	0.00		341.00	3.00	338.00	0.13
2321786	AF/10/B	15/12/2020	13,667.00	13,708.00	41.00	227.96	0.00	7.00	9.66	10.00	0.00		255.00	2.00	253.00	0.10
2321812	5/089/J	17/12/2020	33,311.00	33,389.00	78.00	474.82	0.00	13.00	18.40	10.00	0.00		516.00	5.00	511.00	0.20
2321815	9/44J	18/12/2020	20,084.00	20,146.00	62.00	363.30	0.00	7.00	14.72	10.00	0.00		395.00	4.00	391.00	0.16
2321820	9/45G	18/12/2020	23,194.00	23,253.00	59.00	342.39	0.00	7.00	14.03	10.00	0.00		373.00	4.00	369.00	0.15
2321822	5/038/N	17/12/2020	18,078.00	18,096.00	18.00	100.70	0.00	7.00	4.37	10.00	0.00		122.00	1.00	121.00	0.05
2321899	5/089/I	17/12/2020	24,423.00	24,438.00	15.00	79.50	0.00	13.00	3.45	10.00	0.00		106.00	1.00	105.00	0.04
2353276	5/090/K	17/12/2020			0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
26125	5/124/C	17/12/2020	7,991.00	8,034.00	43.00	239.90	0.00	13.00	10.12	10.00	0.00		273.00	3.00	270.00	0.10
26203	5/124/A	17/12/2020	9,685.00	9,686.00	1.00	28.00	0.00	5.00	0.23	10.00	0.00		43.00	0.00	43.00	0.02
293136	9/105/A	18/12/2020	2,883.00	2,968.00	85.00	530.58	0.00	7.00	20.24	10.00	0.00		568.00	6.00	562.00	0.23
293698	AF/10D	15/12/2020			260.00	1,860.66	0.00	7.00	61.64	10.00	0.00		1,939.00	19.00	1,920.00	0.78
32336422	5/125/D.	17/12/2020	5,345.00	5,446.00	101.00	643.46	0.00	13.00	23.92	10.00	0.00		690.00	7.00	683.00	0.27
32336430	9/44/D.	18/12/2020	8,150.00	8,218.00	68.00	405.12	0.00	7.00	16.10	10.00	0.00		438.00	4.00	434.00	0.17
32336432	9/44/N.	18/12/2020	5,948.00	5,987.00	39.00	216.02	0.00	7.00	9.20	10.00	0.00		242.00	2.00	240.00	0.09
32336433	9/44/B	18/12/2020	5,724.00	5,754.00	30.00	164.30	0.00	7.00	7.13	10.00	0.00		188.00	2.00	186.00	0.07
32336438	9/44/A.	18/12/2020	6,185.00	6,220.00	35.00	192.14	0.00	7.00	8.28	10.00	0.00		217.00	2.00	215.00	0.09
32336439	9/44/C.	18/12/2020	4,154.00	4,167.00	13.00	68.90	0.00	7.00	2.99	10.00	0.00		89.00	1.00	88.00	0.03
32336444	9/45/J.	03/12/2020	5,730.00	5,737.00	7.00	37.10	0.00	7.00	1.61	10.00	0.00		56.00	0.00	56.00	0.02
32336445	9/45/N.	18/12/2020	5,146.00	5,154.00	8.00	42.40	0.00	7.00	1.84	10.00	0.00		61.00	1.00	60.00	0.02
32336456	9/43/H.	18/12/2020	8,133.00	8,187.00	54.00	311.54	0.00	7.00	12.88	10.00	0.00		341.00	3.00	338.00	0.13
32336481	9/44/E.	18/12/2020	3,510.00	3,534.00	24.00	132.50	0.00	7.00	5.75	10.00	0.00		155.00	1.00	154.00	0.06
4006231	6/032/B	19/12/2020	40,587.00	40,632.00	45.00	251.84	0.00	15.00	10.58	10.00	0.00		287.00	3.00	284.00	0.11
40977386	9/62/H.	18/12/2020	8,652.00	8,740.00	88.00	551.49	0.00	7.00	20.93	10.00	0.00		589.00	6.00	583.00	0.23
40977393	9/62/J.	18/12/2020	5,821.00	5,850.00	29.00	159.00	0.00	7.00	6.90	10.00	0.00		183.00	2.00	181.00	0.07
40977702	9/44/M.	18/12/2020	5,882.00	6,110.00	228.00	1,610.52	0.00	7.00	54.05	10.00	0.00		1,682.00	17.00	1,665.00	0.68
40977704	9/72/B.	18/12/2020	5,022.00	5,070.00	48.00	269.75	0.00	7.00	11.27	10.00	0.00		298.00	3.00	295.00	0.12
40977710	9/62/I.	18/12/2020	3,238.00	3,269.00	31.00	169.60	0.00	7.00	7.36	10.00	0.00		194.00	2.00	192.00	0.08
40977714	9/43/E.	18/12/2020	8,005.00	8,093.00	88.00	551.49	0.00	7.00	20.93	10.00	0.00		589.00	6.00	583.00	0.23
40977732	9/72/D.	18/12/2020	6,902.00	6,978.00	76.00	460.88	0.00	7.00	17.94	10.00	0.00		496.00	5.00	491.00	0.20
40977739	9/62/N.	18/12/2020	5,221.00	5,368.00	147.00	987.03	0.00	7.00	34.73	10.00	0.00		1,039.00	10.00	1,029.00	0.42
4207868	9/43/I	18/12/2020	3,672.00	3,704.00	32.00	174.90	0.00	7.00	7.59	10.00	0.00		199.00	2.00	197.00	0.08
4207909	9/43J	18/12/2020	130.00	130.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
4209350	9/46F	18/12/2020	6,882.00	6,898.00	16.00	84.80	0.00	7.00	3.68	10.00	0.00		105.00	1.00	104.00	0.04
4209357	9/44G	18/12/2020			49.00	275.72	0.00	7.00	11.50	10.00	0.00		304.00	3.00	301.00	0.12
4209537	9/46A	18/12/2020	4,660.00	4,678.00	18.00	100.70	0.00	7.00	4.37	10.00	0.00		122.00	1.00	121.00	0.05
4209569	9/47A	21/12/2020	8,427.00	8,435.00	8.00	42.40	0.00	7.00	1.84	10.00	0.00		61.00	1.00	60.00	0.02
4209578	9/46B	18/12/2020	3,634.00	3,637.00	3.00	28.00	0.00	5.00	0.69	10.00	0.00		44.00	0.00	44.00	0.02
4209648	9/46D	18/12/2020	3,651.00	3,687.00	36.00	198.11	0.00	7.00	8.51	10.00	0.00		224.00	2.00	222.00	0.09
4264521	9/45/L	18/12/2020	6,171.00	6,202.00	31.00	169.60	0.00	7.00	7.36	10.00	0.00		194.00	2.00	192.00	0.08
4264535	9/43/A	18/12/2020	18,124.00	18,125.00	1.00	28.00	0.00	5.00	0.23	10.00	0.00		43.00	0.00	43.00	0.02
4264820	5/38/A	17/12/2020	2,224.00	2,263.00	39.00	216.02	0.00	7.00	9.20	10.00	0.00		242.00	2.00	240.00	0.09
4266394	9/47/E	18/12/2020	4,253.00	4,267.00	14.00	74.20	0.00	7.00	3.22	10.00	0.00		94.00	1.00	93.00	0.04
656016	AF/10C	15/12/2020	17,214.00	17,238.00	24.00	132.50	0.00	7.00	5.75	10.00	0.00		155.00	1.00	154.00	0.06
67330	AF/44/A.	15/12/2020	8,242.00	8,281.00	39.00	216.02	0.00	7.00	9.20	10.00	0.00		242.00	2.00	240.00	0.09
81539	5/39/L.	17/12/2020	27,272.00	27,286.00	14.00	74.20	0.00	7.00	3.22	10.00	0.00		94.00	1.00	93.00	0.04
91052	9/105B	18/12/2020	4,685.00	4,716.00	31.00	169.60	0.00	7.00	7.36	10.00	0.00		194.00	2.00	192.00	0.08
91057	AF/36/B	15/12/2020	9,359.00	9,420.00	61.00	356.33	0.00	7.00	14.49	10.00	0.00		388.00	4.00	384.00	0.15
IB3793669	AF/41/B.	15/12/2020	12,107.00	12,166.00	59.00	342.39	0.00	7.00	14.03	10.00	0.00		373.00	4.00	369.00	0.15
IB4264290	9/57/M.	18/12/2020	7,936.00	7,973.00	37.00	204.08	0.00	7.00	8.74	10.00	0.00		230.00	2.00	228.00	0.09
IB4264528	9/46/E.	18/12/2020	8,816.00	8,866.00	50.00	287.66	0.00	7.00	11.96	10.00	0.00		317.00	3.00	314.00	0.12
IB4264644	9/44/L.	18/12/2020	7,033.00	7,069.00	36.00	198.11	0.00	7.00	8.51	10.00	0.00		224.00	2.00	222.00	0.09
IB4264788	AF/38/C.	15/12/2020	10,698.00	10,736.00	38.00	210.05	0.00	7.00	8.97	10.00	0.00		236.00	2.00	234.00	0.09
IB4264804	9/103/C.	18/12/2020	14,713.00	14,758.00	45.00	251.84	0.00	7.00	10.58	10.00	0.00		279.00	3.00	276.00	0.11
IB4264811	9/43/G.	18/12/2020	11,412.00	11,440.00	28.00	153.70	0.00	7.00	6.67	10.00	0.00		177.00	2.00	175.00	0.07
IB4264931	AF/38/E	15/12/2020	768.00	806.00	38.00	210.05	0.00	7.00	8.97	10.00	0.00		236.00	2.00	234.00	0.09
IB4264939	AF/14/F.	15/12/2020	3,465.00	3,465.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
IB4265820	AF/44/D.	15/12/2020	10,565.00	10,597.00	32.00	174.90	0.00	7.00	7.59	10.00	0.00		199.00	2.00	197.00	0.08
IB4265990	AF/37/D.	15/12/2020	3,286.00	3,289.00	3.00	28.00	0.00	5.00	0.69	10.00	0.00		44.00	0.00	44.00	0.02
IB4266001	AF/28/C.	15/12/2020	6,103.00	6,125.00	22.00	121.90	0.00	13.00	5.29	10.00	0.00		150.00	1.00	149.00	0.06
IB4266020	6/31/B.	19/12/2020	3,678.00	3,777.00	99.00	628.84	0.00	15.00	23.46	10.00	0.00		677.00	7.00	670.00	0.27

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 05/03/2021

ASST.COMMANDANT/ C I S F.

C.I.S.F OIL JETTY SITE OFFICE
PO-HALDIA, PIN:-721 604,
DIST:- PURBA MEDINIPUR.

CONSUMER NO - **02300017**
BILL FOR - 12/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
IB4266391	4/17/B	19/12/2020	3,503.00	3,641.00	138.00	921.24	0.00	13.00	32.66	10.00	0.00		977.00	10.00	967.00	0.39
IB4266408	9/47/F.	18/12/2020	12,527.00	12,532.00	5.00	28.00	0.00	5.00	1.15	10.00	0.00		44.00	0.00	44.00	0.02
IB4266992	AF/4/F.	15/12/2020			270.00	1,936.46	0.00	7.00	63.94	10.00	0.00		2,017.00	20.00	1,997.00	0.81
IB4266999	AF/4/D.	15/12/2020	9,673.00	9,673.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
L113756	5/135/F	17/12/2020	3,017.00	3,053.00	36.00	198.11	0.00	7.00	8.51	10.00	0.00		224.00	2.00	222.00	0.09
L113760	9/32/M	18/12/2020	679.00	683.00	4.00	28.00	0.00	5.00	0.92	10.00	0.00		44.00	0.00	44.00	0.02
L118288	5/124/B	17/12/2020	4,186.00	4,353.00	167.00	1,140.54	0.00	13.00	39.56	10.00	0.00		1,203.00	12.00	1,191.00	0.48
L118300	9/43/D	18/12/2020	2,043.00	2,141.00	98.00	621.53	0.00	7.00	23.23	10.00	0.00		662.00	7.00	655.00	0.26
L118308	9/43/K	18/12/2020	1,949.00	2,020.00	71.00	426.03	0.00	7.00	16.79	10.00	0.00		460.00	4.00	456.00	0.18
L118312	9/62/G	18/12/2020	2,343.00	2,379.00	36.00	198.11	0.00	7.00	8.51	10.00	0.00		224.00	2.00	222.00	0.09
L118314	9/57/L	18/12/2020	708.00	722.00	14.00	74.20	0.00	7.00	3.22	10.00	0.00		94.00	1.00	93.00	0.04
L118315	9/47/D	18/12/2020	6,865.00	6,939.00	74.00	446.94	0.00	7.00	17.48	10.00	0.00		481.00	5.00	476.00	0.19
L118318	9/44/H	18/12/2020	1,615.00	1,624.00	9.00	47.70	0.00	7.00	2.07	10.00	0.00		67.00	1.00	66.00	0.02
L118358	9/62/D	18/12/2020	3,715.00	3,769.00	54.00	311.54	0.00	7.00	12.88	10.00	0.00		341.00	3.00	338.00	0.13
L118377	5/77/A	17/12/2020	3,086.00	3,143.00	57.00	329.45	0.00	7.00	13.57	10.00	0.00		360.00	3.00	357.00	0.14
L118382	9/47/B	18/12/2020	692.00	702.00	10.00	53.00	0.00	7.00	2.30	10.00	0.00		72.00	1.00	71.00	0.03
L118386	AF/40/D	15/12/2020	5,043.00	5,113.00	70.00	419.06	0.00	7.00	16.56	10.00	0.00		453.00	4.00	449.00	0.18
L118416	9/46/C	18/12/2020	94.00	94.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
L118426	9/72/F	03/12/2020	1.00	1.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
L118434	5/30/L	17/12/2020	2,283.00	2,366.00	83.00	509.67	0.00	7.00	19.55	10.00	0.00		546.00	5.00	541.00	0.22
L118438	9/43/L	18/12/2020	1,714.00	1,723.00	9.00	47.70	0.00	7.00	2.07	10.00	0.00		67.00	1.00	66.00	0.02
L118439	9/43/N	03/12/2020	2,759.00	2,759.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
L118440	9/45/E	18/12/2020	1,890.00	1,917.00	27.00	148.40	0.00	7.00	6.44	10.00	0.00		172.00	2.00	170.00	0.07
L118450	5/30/M	17/12/2020	2,436.00	2,497.00	61.00	356.33	0.00	7.00	14.49	10.00	0.00		388.00	4.00	384.00	0.15
L118460	9/62/C	18/12/2020	505.00	539.00	34.00	186.17	0.00	7.00	8.05	10.00	0.00		211.00	2.00	209.00	0.08
L493005	6/21	19/12/2020	4,318.00	4,452.00	134.00	892.00	0.00	28.00	31.74	30.00	0.00		982.00	10.00	972.00	0.38
Sub Totals:					8,015.00	49,295.87	0.00	1,383.00	1,898.42	1,880.00	0.00		54,448.00	530.00	53,918.00	

Late Payment Surcharge Per Day - Rs. 21.53
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, 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.

Samir Dasgupta
Assistant Manager (Finance), HDC
For General Manager (Finance), HDC

Digitally signed by Samir Dasgupta
DN: c=IN, o=Haldia Dock Complex, ou=Finance, cn=Samir Dasgupta, serialNumber=de47bd5035f4eadd6c527419f95b42b2599f3329d4f0a6048547 1ea123d0d, postalCode=721607, 2.5.4.20=3e6903245cb59e4a1be48a229a148e4d01d5aa623a6b3d140c7641e5e47eab00, st=West Bengal
Date: 2021.02.17 13:06:26 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 05/03/2021

ASST.COMMANDANT/ C I S F.
C.I.S.F OIL JETTY SITE OFFICE
PO-HALDIA, PIN:-721 604,
DIST:- PURBA MEDINIPUR.

CONSUMER NO - 02300017
BILL FOR - 12/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
010119468	9/72/C.	18/12/2020	3,374.00	3,394.00	20.00	111.30	0.00	7.00	4.83	10.00	0.00		133.00	1.00	132.00	0.05
01385412	9/44/I.	18/12/2020	6,205.00	6,225.00	20.00	111.30	0.00	7.00	4.83	10.00	0.00		133.00	1.00	132.00	0.05
01385417	4/44/D.	19/12/2020	14,989.00	15,000.00	11.00	58.30	0.00	15.00	2.53	10.00	0.00		86.00	1.00	85.00	0.03
01396475	5/77/B.	17/12/2020	7,816.00	7,923.00	107.00	687.32	0.00	7.00	25.30	10.00	0.00		730.00	7.00	723.00	0.29
0221376	9/43/C	18/12/2020	311.00	407.00	96.00	607.25	0.00	7.00	22.77	10.00	0.00		647.00	6.00	641.00	0.26
02316765	AF/38/B	15/12/2020	11,620.00	11,713.00	93.00	586.34	0.00	7.00	22.08	10.00	0.00		625.00	6.00	619.00	0.25
032336493	9/43/B	18/12/2020	754.00	855.00	101.00	643.46	0.00	7.00	23.92	10.00	0.00		684.00	7.00	677.00	0.27
0977396	5/126/A	17/12/2020	393.00	473.00	80.00	488.76	0.00	13.00	18.86	10.00	0.00		531.00	5.00	526.00	0.21
10035435	5/039/K	17/12/2020			50.00	287.66	0.00	7.00	11.96	10.00	0.00		317.00	3.00	314.00	0.12
10038386	9/45H	18/12/2020	6,131.00	6,160.00	29.00	159.00	0.00	7.00	6.90	10.00	0.00		183.00	2.00	181.00	0.07
10038607	5/038/B	17/12/2020	4,495.00	4,534.00	39.00	216.02	0.00	7.00	9.20	10.00	0.00		242.00	2.00	240.00	0.09
10038616	5/30/B	17/12/2020	3,289.00	3,383.00	94.00	593.31	0.00	7.00	22.31	10.00	0.00		633.00	6.00	627.00	0.25
10038617	5/030/K	17/12/2020	9,262.00	9,348.00	86.00	537.55	0.00	7.00	20.47	10.00	0.00		575.00	6.00	569.00	0.23
10038619	5/030/F	17/12/2020	3,707.00	3,748.00	41.00	227.96	0.00	7.00	9.66	10.00	0.00		255.00	2.00	253.00	0.10
10038623	5/030/N	17/12/2020	5,634.00	5,639.00	5.00	28.00	0.00	5.00	1.15	10.00	0.00		44.00	0.00	44.00	0.02
10054170	9/45K	18/12/2020	7,598.00	7,648.00	50.00	287.66	0.00	7.00	11.96	10.00	0.00		317.00	3.00	314.00	0.12
10083837	9/72E	18/12/2020	22,398.00	22,444.00	46.00	257.81	0.00	7.00	10.81	10.00	0.00		286.00	3.00	283.00	0.11
10083841	9/72A	18/12/2020	14,691.00	14,710.00	19.00	106.00	0.00	7.00	4.60	10.00	0.00		128.00	1.00	127.00	0.05
10094163	AF/14E	15/12/2020	2,850.00	2,971.00	121.00	796.97	0.00	7.00	28.75	10.00	0.00		843.00	8.00	835.00	0.34
10110864	9/44/F.	18/12/2020	1,760.00	1,767.00	7.00	37.10	0.00	7.00	1.61	10.00	0.00		56.00	0.00	56.00	0.02
10111426	AF/38/F.	15/12/2020	2,895.00	2,921.00	26.00	143.10	0.00	7.00	6.21	10.00	0.00		166.00	2.00	164.00	0.06
10115695	AF/15/A	15/12/2020	16,863.00	16,928.00	65.00	384.21	0.00	7.00	15.41	10.00	0.00		417.00	4.00	413.00	0.17
10116328	9/45/D.	18/12/2020	7,818.00	7,818.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
10116335	9/47/C.	18/12/2020	208.00	230.00	22.00	121.90	0.00	7.00	5.29	10.00	0.00		144.00	1.00	143.00	0.06
10116768	AF/41C	15/12/2020	1,631.00	1,659.00	28.00	153.70	0.00	7.00	6.67	10.00	0.00		177.00	2.00	175.00	0.07
10116773	9/62/B	18/12/2020	4,400.00	4,471.00	71.00	426.03	0.00	7.00	16.79	10.00	0.00		460.00	4.00	456.00	0.18
10116779	AF/15E	15/12/2020	2,080.00	2,093.00	13.00	68.90	0.00	7.00	2.99	10.00	0.00		89.00	1.00	88.00	0.03
10117264	AF/41D	15/12/2020	2,983.00	2,997.00	14.00	74.20	0.00	7.00	3.22	10.00	0.00		94.00	1.00	93.00	0.04
10117266	AF/28B	15/12/2020	7,179.00	7,238.00	59.00	342.39	0.00	13.00	14.03	10.00	0.00		379.00	4.00	375.00	0.15
1011727	AF/15B	15/12/2020	9,355.00	9,355.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
10117275	AF/35E	15/12/2020	4,162.00	4,191.00	29.00	159.00	0.00	13.00	6.90	10.00	0.00		189.00	2.00	187.00	0.07
10117279	AF/39A	15/12/2020			98.00	621.53	0.00	7.00	23.23	10.00	0.00		662.00	7.00	655.00	0.26
10119391	AF/41/A.	15/12/2020	5,265.00	5,274.00	9.00	47.70	0.00	7.00	2.07	10.00	0.00		67.00	1.00	66.00	0.02
10134593	AF/36/D.	15/12/2020	1,963.00	2,032.00	69.00	412.09	0.00	7.00	16.33	10.00	0.00		445.00	4.00	441.00	0.18
10134600	AF/38/D.	15/12/2020	7,500.00	7,516.00	16.00	84.80	0.00	7.00	3.68	10.00	0.00		105.00	1.00	104.00	0.04
10145895	AF/44B	15/12/2020	5,038.00	5,041.00	3.00	28.00	0.00	5.00	0.69	10.00	0.00		44.00	0.00	44.00	0.02
10146728	AF/44C	15/12/2020	7,929.00	7,949.00	20.00	111.30	0.00	7.00	4.83	10.00	0.00		133.00	1.00	132.00	0.05
10287852	AF/5D	15/12/2020	4,552.00	4,561.00	9.00	47.70	0.00	7.00	2.07	10.00	0.00		67.00	1.00	66.00	0.02
10287853	AF/4E	15/12/2020	19,682.00	19,687.00	5.00	28.00	0.00	5.00	1.15	10.00	0.00		44.00	0.00	44.00	0.02
10287900	AF/4C	15/12/2020	23,313.00	23,367.00	54.00	311.54	0.00	7.00	12.88	10.00	0.00		341.00	3.00	338.00	0.13
10287908	AF/5C	15/12/2020	8,449.00	8,500.00	51.00	293.63	0.00	7.00	12.19	10.00	0.00		323.00	3.00	320.00	0.13
10287927	AF/5B	15/12/2020	4,763.00	4,763.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
10314267	9/032/I	18/12/2020	7,932.00	7,938.00	6.00	31.80	0.00	7.00	1.38	10.00	0.00		50.00	0.00	50.00	0.02
10314338	9/62M	18/12/2020	857.00	872.00	15.00	79.50	0.00	7.00	3.45	10.00	0.00		100.00	1.00	99.00	0.04
10314339	9/33B	18/12/2020	3,331.00	3,381.00	50.00	287.66	0.00	7.00	11.96	10.00	0.00		317.00	3.00	314.00	0.12
10314351	9/57G	18/12/2020	2,907.00	2,932.00	25.00	137.80	0.00	7.00	5.98	10.00	0.00		161.00	2.00	159.00	0.06
10314355	9/57K	18/12/2020	7,481.00	7,527.00	46.00	257.81	0.00	7.00	10.81	10.00	0.00		286.00	3.00	283.00	0.11
10314364	9/57I	18/12/2020	9,044.00	9,048.00	4.00	28.00	0.00	5.00	0.92	10.00	0.00		44.00	0.00	44.00	0.02
10314365	9/57H	18/12/2020	9,695.00	9,717.00	22.00	121.90	0.00	7.00	5.29	10.00	0.00		144.00	1.00	143.00	0.06
10314366	9/57E	18/12/2020	7,892.00	7,901.00	9.00	47.70	0.00	7.00	2.07	10.00	0.00		67.00	1.00	66.00	0.02
1031437	9/62A	18/12/2020	5,467.00	5,496.00	29.00	159.00	0.00	7.00	6.90	10.00	0.00		183.00	2.00	181.00	0.07
10314372	9/57/B	18/12/2020	1,758.00	1,825.00	67.00	398.15	0.00	7.00	15.87	10.00	0.00		431.00	4.00	427.00	0.17
10314387	9/62F	18/12/2020	2,236.00	2,275.00	39.00	216.02	0.00	7.00	9.20	10.00	0.00		242.00	2.00	240.00	0.09
10314389	9/57J	18/12/2020	6,418.00	6,431.00	13.00	68.90	0.00	7.00	2.99	10.00	0.00		89.00	1.00	88.00	0.03
10314393	9/62E	18/12/2020	8,974.00	9,009.00	35.00	192.14	0.00	7.00	8.28	10.00	0.00		217.00	2.00	215.00	0.09
10337880	9/57D	18/12/2020	3,463.00	3,508.00	45.00	251.84	0.00	7.00	10.58	10.00	0.00		279.00	3.00	276.00	0.11
10337898	9/57F	18/12/2020	7,622.00	7,657.00	35.00	192.14	0.00	7.00	8.28	10.00	0.00		217.00	2.00	215.00	0.09
10622459	5/135/H	17/12/2020	6,057.00	6,080.00	23.00	127.20	0.00	7.00	5.52	10.00	0.00		150.00	1.00	149.00	0.06
10622462	5/135/G	17/12/2020	2,365.00	2,395.00	30.00	164.30	0.00	7.00	7.13	10.00	0.00		188.00	2.00	186.00	0.07
10673261	AF/13E	15/12/2020	10,013.00	10,031.00	18.00	100.70	0.00	7.00	4.37	10.00	0.00		122.00	1.00	121.00	0.05
10673270	AF/14D	15/12/2020	5,150.00	5,157.00	7.00	37.10	0.00	7.00	1.61	10.00	0.00		56.00	0.00	56.00	0.02
10673272	AF/14A	15/12/2020	11,932.00	11,938.00	6.00	31.80	0.00	7.00	1.38	10.00	0.00		50.00	0.00	50.00	0.02
10673278	AF/14B	15/12/2020	14,607.00	14,622.00	15.00	79.50	0.00	7.00	3.45	10.00	0.00		100.00	1.00	99.00	0.04
10673632	AF/033/B.	15/12/2020	1,983.00	1,983.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
10673640	AF/15D	15/12/2020	14,504.00	14,558.00	54.00	311.54	0.00	7.00	12.88	10.00	0.00		341.00	3.00	338.00	0.13
10737289	5/093/B	17/12/2020	28,291.00	28,383.00	92.00	579.37	0.00	13.00	21.85	10.00	0.00		624.00	6.00	618.00	0.25
10737309	5/128/B	17/12/2020	28,887.00	28,888.00	1.00	28.00	0.00	5.00	0.23	10.00	0.00		43.00	0.00	43.00	0.02
10737310	5/128/A	17/12/2020	25,499.00	25,578.00	79.00	481.79	0.00	13.00	18.63	10.00	0.00		523.00	5.00	518.00	0.21
10973641	AF/37C	15/12/2020	10,764.00	10,799.00	35.00	192.14	0.00	7.00	8.28	10.00	0.00		217.00	2.00	215.00	0.09
10973646	AF/36C	15/12/2020	16,195.00	16,239.00	44.00	245.87	0.00	7.00	10.35	10.00	0.00		273.00	3.00	270.00	0.11
10973654	AF/37A	15/12/2020			0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
10973657	AF/43D	15/12/2020			105.00	672.70	0.00	7.00	24.84	10.00	0.00		715.00	7.00	708.00	0.29
10993154	AF/36A	15/12/2020	16,062.00	16,070.00	8.00	42.40	0.00	7.00	1.84	10.00	0.00		61.00	1.00	60.00	0.02
118131	9/43/F	18/12/2020	4,162.00	4,224.00	62.00	363.30	0.00	7.00	14.72	10.00	0.00		395.00	4.00	391.00	0.16
118287	AF/16/A	15/12/2020	512.00	551.00	39.00	216.02	0.00	7.00	9.20	10.00	0.00		242.00	2.00	240.00	0.09
118335	9/57/N	18/12/2020	4,387.00	4,390.00	3.00	28.00	0.00	5.00	0.69	10.00	0.00		44.00	0.00	44.00	0.02
118372	AF/13/F	15/12/2020	832.00	852.00	20.00	111.30	0.00	7.00	4.83	10.00	0.00		133.00	1.00	132.00	0.05
118374	9/62/L	18/12/2020	2,482.00	2,528.00	46.00	257.81	0.00	7.00	10.81	10.00	0.00		286.00	3.00	283.00	0.11
1339458	4/47/B	19/12/2020	3,518.00	3,550.00	32.00	174.90	0.00	13.00	7.59	10.00	0.00		205.00	2.00	203.00	0.08
1379673	5/124/D	17/12/2020	2,283.00	2,283.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 01/03/2021

M/S M M T C LTD
5/7, C P T TOWNSHIP
P O:-HALDIA TOWNSHIP- 721 607
DIST:- PURBA MEDINIPUR.

CONSUMER NO - **02300034**
BILL FOR - 12/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10209856	19/B/8	22/12/2020	28,720.00	28,720.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
10209862	19/B/4	22/12/2020	28,513.00	28,513.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
10209865	19/B/1	22/12/2020	30,624.00	30,624.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
10209866	19/B/2	22/12/2020	38,304.00	38,305.00	1.00	28.00	0.00	5.00	0.23	10.00	0.00	8.32	51.55	0.00	52.00	0.02
10211348	19/B/5	22/12/2020	17,113.00	17,113.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
10211366	19/B/6	22/12/2020	31,888.00	31,888.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
10211367	19/B/7	22/12/2020	16,426.00	16,426.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
32807251	19/A/STAIR TO 19/A/6.	22/12/2020	11,000.00	11,044.00	44.00	245.87	0.00	195.00	10.35	10.00	0.00	88.78	550.00	5.00	545.00	0.11
90199871	19/A/7 to 19/A/20 (A-Block)	22/12/2020	1,232.00	1,263.00	31.00	169.60	0.00	420.00	7.36	0.00	0.00	114.91	711.87	6.00	706.00	0.08
90918986	19/B/Stair (Block- B-7)	22/12/2020	253.00	257.00	4.00	28.00	0.00	5.00	0.92	0.00	0.00	6.52	40.44	0.00	40.00	0.02
IB4264658	19/B/3.	22/12/2020	3,599.00	3,616.00	17.00	95.40	0.00	30.00	4.14	10.00	0.00	26.86	166.40	1.00	165.00	0.04
IB4264818	19/B.	22/12/2020	12,854.00	12,950.00	96.00	607.25	0.00	30.00	22.77	10.00	0.00	128.97	798.99	7.00	792.00	0.26
Sub Totals:					193.00	1,342.12	0.00	715.00	45.77	100.00	0.00	423.98	2,626.87	25.00	2,602.00	

Late Payment Surcharge Per Day - Rs. 0.65
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, 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.

Samir Dasgupta
Assistant Manager (Finance), HDC
For General Manager (Finance), HDC

Digitally signed by Samir Dasgupta
DN: c=IN, o=Haldia Dock Complex, ou=Finance, cn=Samir Dasgupta, serialNumber=de47bd5035f04ead4fe5273419f95b42b0f9f83259f4f93a6f04f65471ea123d5d, postalCode=721607, 2.5.4.20=3e6903245cd59e4a1be48a222a144be4601d5aa623a6b3d140c76f41e5e47eab00, st=West Bengal
Date: 2021.02.17 13:06:26 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 01/03/2021

SRI PANNALAL JANA
P.O:- HALDIA TOWN SHIP
DIST:- PURBA MEDINIPUR.
PIN:- 721 607

CONSUMER NO - 02300036
BILL FOR - 12/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
2352829	M.B. BAZAR	22/12/2020			0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
74991479	M. B. BAZAR	22/12/2020	6,383.00	6,457.00	74.00	489.64	0.00	53.00	17.48	0.00	0.00	107.82	667.94	6.00	662.00	0.21
Sub Totals:					74.00	549.64	0.00	63.00	17.48	15.00	0.00	124.18	769.30	7.00	762.00	

Late Payment Surcharge Per Day - Rs. 0.24
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

Samir Dasgupta
Assistant Manager (Finance), HDC
For General Manager (Finance), HDC

Digitally signed by Samir Dasgupta
DN: c=IN, o=Haldia Dock Complex, ou=Finance, cn=Samir Dasgupta, serialNumber=de47bd5035f4eadd6c527419f95b42b2f9983329d4f0a6048547 1ea123d0d, postalCode=721607, 2.5.4.20=3e6903245cd59e4a1be48a22a1449a4601d5aa623a6b3d140c7641e5e47eab00, st=West Bengal
Date: 2021.02.17 13:06:26 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 01/03/2021

CHIEF ACCOUNTS OFFICER,CUSTOMS

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

CONSUMER NO - **02300038**

BILL FOR - 12/2020

Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
000054	G. C. BERTH.	26/12/2020	69,784.00	70,312.00	528.00	4,516.86	643.14	555.00	125.12	50.00	0.00	1,010.04	6,900.16	52.00	6,848.00	2.15
10008558	OIL/JETTY	26/12/2020	97,076.00	97,076.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
3079260	OUTSIDE G.C.BERTH MAINGATE.	26/12/2020	72,773.00	72,837.00	64.00	415.74	0.00	30.00	15.18	50.00	0.00	98.35	609.27	5.00	604.00	0.18
Sub Totals:					592.00	4,992.60	643.14	595.00	140.30	115.00	0.00	1,124.75	7,610.79	58.00	7,553.00	

Late Payment Surcharge Per Day - Rs. 2.36
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

Samir Dasgupta
Assistant Manager (Finance), HDC
For General Manager (Finance), HDC

Digitally signed by Samir Dasgupta
DN: c=IN, o=Haldia Dock Complex, ou=Finance, cn=Samir Dasgupta, serialNumber=de47bd5035f4eadd6c527419f95b42b2f3983329d4f0a6048547 1ea123d0d, postalCode=721607, 2.5.4.20=3e6903245cb59e4a1be48a22a1449a4601d5aa623a6b3d140c7641e5e47eab00, st=West Bengal
Date: 2021.02.17 13:06:26 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 01/03/2021

M/S INDIAN OIL CORPORATION
MARKETTING DIVISION(HALDIA)
P.O:- OIL REFINERY HALDIA
DIST:- PURBA MEDINIPUR

CONSUMER NO - **02300105**
BILL FOR - 12/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
1009298	OIL JETTY	26/12/2020	13,136.00	13,136.00	0.00	60.00	0.00	10.00	0.00	50.00	0.00	23.10	143.10	1.00	142.00	0.03
10333682	O/JETTY FIRE STN.	26/12/2020	5,166.00	5,167.00	1.00	60.00	0.00	10.00	0.23	15.00	0.00	16.40	101.63	1.00	101.00	0.03
7020117	O/JETTY-2	01/12/2020	0.00	0.00	0.00	60.00	0.00	10.00	0.00	50.00	0.00	23.10	143.10	1.00	142.00	0.05
91556	O/JETTY-1	26/12/2020	14,965.00	14,965.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
Sub Totals:					1.00	240.00	0.00	40.00	0.23	130.00	0.00	78.96	489.19	4.00	485.00	

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

For General Manager (Finance)
Haldia Dock Complex

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

Samir Dasgupta
Assistant Manager (Finance), HDC
For General Manager (Finance), HDC

Digitally signed by Samir Dasgupta
DN: c=IN, o=Haldia Dock Complex, ou=Finance, cn=Samir Dasgupta, serialNumber=de47bd5035f4eadd6c527419f95b42b2f3983329d4f0a6048547 1ea123d0d, postalCode=721607, 2.5.4.20=3e6903245cd59e4a1be48a223a144be4601d5aa623a6b3d140c7641e5e47eab00, st=West Bengal
Date: 2021.02.17 13:06:26 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 01/03/2021

ASSEMBLY OF GOD CHURCH SCHOOL

P O:-HALDIA TOWNSHIP
PIN:- 721 607,
DIST:- PURBA MEDINIPUR.

CONSUMER NO - **02300143**

BILL FOR - 12/2020

Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
40977713	6/33/B.	19/12/2020	11,855.00	11,869.00	14.00	86.66	0.00	30.00	3.22	15.00	0.00	25.96	160.84	1.00	160.00	0.04
72631232	4/30/D	19/12/2020	4,274.00	4,405.00	131.00	947.70	0.00	26.00	31.05	0.00	0.00	193.41	1,198.16	10.00	1,188.00	0.40
XC 429989	God Church School (CL-9)	22/12/2020	42,340.00	43,320.00	980.00	8,673.96	1,768.05	3,000.00	232.07	0.00	0.00	2,291.91	15,965.99	119.00	15,847.00	4.36
Sub Totals:					1,125.00	9,708.32	1,768.05	3,056.00	266.34	15.00	0.00	2,511.28	17,324.99	130.00	17,195.00	

Late Payment Surcharge Per Day - Rs. 4.80
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Samir Dasgupta
Assistant Manager (Finance), HDC
For General Manager (Finance), HDC

Digitally signed by Samir Dasgupta
DN: c=IN, o=Haldia Dock Complex, ou=Finance, cn=Samir Dasgupta, serialNumber=de47bd5035f4eadd6c527419f95b42b2f3983329d4f0a6048547 1ea123d0d, postalCode=721607, 2.5.4.20=3e6903245cd59e4a1be48a223a144be4801d5aa623a6b3d140c7641e5e47eab00, st=West Bengal
Date: 2021.02.17 13:06:26 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 01/03/2021

M/S DREDGING CORPN OF INDIA LTD.,

MANAGER (T), D C I LTD.,
CJP (CAMPUS), P.O:- HALDIA- 721 604
DIST:-PURBA MEDINIPUR.

CONSUMER NO - **02300144**
BILL FOR - 12/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10737301	5/129/D	17/12/2020	18,097.00	18,106.00	9.00	47.70	0.00	19.00	2.07	10.00	0.00	15.16	93.93	1.00	93.00	0.02
113742	5/75/K	17/12/2020	703.00	703.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
146166	5/076/J	17/12/2020	3,257.00	3,257.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
26187	5/126/C	17/12/2020	1,140.00	1,140.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
4264534	5/75/L	17/12/2020	6,162.00	6,232.00	70.00	419.06	0.00	13.00	16.56	10.00	0.00	88.28	546.90	4.00	543.00	0.18
90934390	5/75/M	17/12/2020	16.00	57.00	41.00	227.96	0.00	13.00	9.66	0.00	0.00	48.24	298.86	3.00	296.00	0.10
91575	ANCH. BL-A/9-11	22/12/2020	77,535.00	77,605.00	70.00	419.06	0.00	5.00	16.56	10.00	0.00	86.74	537.36	4.00	533.00	0.18
IB426456	5/76/K	17/12/2020	2,465.00	2,482.00	17.00	95.40	0.00	13.00	4.14	10.00	0.00	23.58	146.12	1.00	145.00	0.04
L113743	4/5/D	19/12/2020	5,179.00	5,276.00	97.00	614.22	0.00	19.00	23.00	10.00	0.00	128.24	794.46	7.00	787.00	0.26
L118303	5/75/N	17/12/2020	644.00	669.00	25.00	137.80	0.00	13.00	5.98	10.00	0.00	32.10	198.88	2.00	197.00	0.06
L118328	4/31/C	19/12/2020	3,695.00	3,733.00	38.00	210.05	0.00	19.00	8.97	10.00	0.00	47.74	295.76	2.00	294.00	0.09
L118371	5/77/C	17/12/2020	1,364.00	1,384.00	20.00	111.30	0.00	13.00	4.83	10.00	0.00	26.78	165.91	1.00	165.00	0.05
Sub Totals:					387.00	2,366.55	0.00	142.00	91.77	110.00	0.00	521.67	3,231.99	28.00	3,204.00	

Late Payment Surcharge Per Day - Rs. 1.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Samir Dasgupta
Assistant Manager (Finance), HDC
For General Manager (Finance), HDC

Digitally signed by Samir Dasgupta
DN: c=IN, o=Haldia Dock Complex, ou=Finance, cn=Samir Dasgupta, serialNumber=de47bd5035f4eadd6c527419f95b42b2599f3329d4f0a6048547 1ea123d0d, postalCode=721607, 2.5.4.20=3e6903245cd59e4a1be48a223a144be4601d5aa623a6b3d140c76f41e5e47eab00, st=West Bengal
Date: 2021.02.17 13:06:26 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 01/03/2021

SRI DEBDAS CHANDA

STALL NO-15,PERISHABLE MARKET,
P.O:-HALDIA TOWNSHIP-721 607
DIST:-PURBA MEDINIPUR.

CONSUMER NO - **02300162**

BILL FOR - 12/2020

Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10106075	PERISHABLE MARKET STALL - 39	22/12/2020	38,992.00	39,030.00	38.00	241.41	0.00	35.00	8.97	15.00	0.00	57.82	358.20	3.00	355.00	0.11
144253	P/MKT-15	22/12/2020	2,744.00	2,932.00	188.00	1,439.80	152.22	53.00	44.62	15.00	0.00	298.84	2,003.48	15.00	1,988.00	0.67
IB4265146	P/MKT - 14.	22/12/2020	26,448.00	26,471.00	23.00	148.56	0.00	35.00	5.52	15.00	0.00	39.28	243.36	2.00	241.00	0.07
Sub Totals:					249.00	1,829.77	152.22	123.00	59.11	45.00	0.00	395.94	2,605.04	20.00	2,585.00	

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

For General Manager (Finance)
Haldia Dock Complex

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Samir Dasgupta
Assistant Manager (Finance), HDC
For General Manager (Finance), HDC

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Date: 2021.02.17 13:06:26 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 01/03/2021

SRI UTTAM KR SAMANTA
STALL NO-5(NEW)
PERISHABLE MARKET
P.O-HALDIA TOWNSHIP- 721607

CONSUMER NO - **02300184**
BILL FOR - 12/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
143265	P/MKT-4 NEW	22/12/2020	7,046.00	7,046.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
143798	P/MKT-5 NEW	22/12/2020	9,398.00	9,398.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
Sub Totals:					0.00	120.00	0.00	20.00	0.00	30.00	0.00	32.72	202.72	2.00	201.00	

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

For General Manager (Finance)
Haldia Dock Complex

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Samir Dasgupta
Assistant Manager (Finance), HDC
For General Manager (Finance), HDC

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Date: 2021.02.17 13:06:26 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 01/03/2021

HALDIA PORT EMPLOYEES CO-OPERATIVE CREDIT SOCIETY LTD.

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

CONSUMER NO - **02300314**
BILL FOR - 12/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
13163898	Switch Room, CJP Operational bldg, H.D.C.	15/12/2020	58,051.00	58,181.00	130.00	862.76	0.00	75.00	30.82	0.00	0.00	186.45	1,155.03	10.00	1,145.00	0.36
91344	Block-A(3rdFloor).	15/12/2020	80,633.00	80,958.00	325.00	2,417.87	255.02	81.00	77.05	10.00	0.00	497.78	3,338.72	26.00	3,313.00	1.12
Sub Totals:					455.00	3,280.63	255.02	156.00	107.87	10.00	0.00	684.23	4,493.75	36.00	4,458.00	

Late Payment Surcharge Per Day - Rs. 1.48
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Assistant Manager (Finance), HDC
For General Manager (Finance), HDC

Digitally signed by Samir Dasgupta
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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 01/03/2021

HALDIA DOCK COMPLEX CONSUMERS

CO-OPERATIVE SOCIETY LTD
P.O:-HALDIA TOWNSHIP- 721 607
DIST- PURBA MEDINIPUR.

CONSUMER NO - **02300341**
BILL FOR - 12/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
099783	H.D.CONSUMERS CO -OPERATIVE	19/12/2020			3.00	60.00	0.00	10.00	0.69	15.00	0.00	16.49	102.18	2.00	100.00	0.03
10125443	H.D.CONSUMERS CO-OPERATIVE	19/12/2020	3,060.00	3,067.00	7.00	60.00	0.00	10.00	1.61	15.00	0.00	16.67	103.28	2.00	101.00	0.03
10128087	CHIRANJIBPUR CAMPAS	15/12/2020	24,315.00	24,315.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
10884579	J. TOWER	17/12/2020	12,927.00	12,941.00	14.00	86.66	0.00	162.00	3.22	15.00	0.00	51.37	318.25	3.00	315.00	0.04
110861	H.D.CONSUMERS CO-OPERATIVE	19/12/2020	9,727.00	9,835.00	108.00	755.22	0.00	162.00	25.53	15.00	0.00	184.36	1,142.11	9.00	1,133.00	0.32
110862	H.D. CONSUMERS CO-OPERATIVE	19/12/2020	9,169.00	9,215.00	46.00	290.93	0.00	162.00	10.81	15.00	0.00	92.15	570.89	5.00	566.00	0.13
13960895	H.D.C.C.C.S.L. TOWNSHIP.	19/12/2020	217,760.0	219,780.0	2,020.00	18,257.64	2,806.44	162.00	478.63	50.00	0.00	3,647.54	25,402.25	189.00	25,213.00	8.78
2246871	5/065/A	17/12/2020	32,010.00	32,022.00	12.00	74.28	0.00	14.00	2.76	15.00	0.00	20.41	126.45	1.00	125.00	0.04
2316765	DURGACHAK	26/12/2020	3,159.00	3,159.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
2321825	5/065/B	17/12/2020	22,831.00	22,838.00	7.00	60.00	0.00	10.00	1.61	15.00	0.00	16.67	103.28	1.00	102.00	0.03
6760285	Block - FC, Room No. - 2.	22/12/2020	391.00	406.00	15.00	92.85	0.00	10.00	3.45	0.00	0.00	20.46	126.76	1.00	126.00	0.04
Sub Totals:					2,232.00	19,857.58	2,806.44	722.00	528.31	185.00	0.00	4,098.84	28,198.17	215.00	27,983.00	

Late Payment Surcharge Per Day - Rs. 9.50
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Samir Dasgupta
Assistant Manager (Finance), HDC
For General Manager (Finance), HDC

Digitally signed by Samir Dasgupta
DN: c=IN, o=Haldia Dock Complex, ou=Finance, cn=Samir Dasgupta, serialNumber=de47bd5035f4eadd6c527419f95b42b2f3983329d4f0a6048547 1ea123d0d, postalCode=721607, 2.5.4.20=3e6903245cb59e4a1be48a223a144be4801d5aa623a6b3d140c7641e5e47eab00, st=West Bengal
Date: 2021.02.17 13:06:26 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 01/03/2021

VIVEKANANDA EDUCATION SOCIETY
C/O - VIVKANANDA MISSION SCHOOL
VIVEK - VILLE, OPP, IIMC JOKA
KOLKATA - 700 104

CONSUMER NO - **02300355**
BILL FOR - 12/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
2321790	BLOCK-PATH ROOM NO -1	22/12/2020			65.00	384.21	0.00	5.00	15.41	10.00	0.00	79.81	494.43	4.00	490.00	0.17
2321870	BPT/001/03	22/12/2020			16.00	84.80	0.00	5.00	3.68	10.00	0.00	19.91	123.39	1.00	122.00	0.04
30508915	BLOCK - CB, ROOM NO. - 7.	22/12/2020	16,442.00	16,443.00	1.00	28.00	0.00	5.00	0.23	0.00	0.00	6.39	39.62	0.00	40.00	0.02
90813007	Block - CF, Room No. - 7	22/12/2020	5,038.00	5,163.00	125.00	826.21	0.00	5.00	29.67	0.00	0.00	165.71	1,026.59	9.00	1,018.00	0.35
Sub Totals:					207.00	1,323.22	0.00	20.00	48.99	20.00	0.00	271.82	1,684.03	14.00	1,670.00	

Late Payment Surcharge Per Day - Rs. 0.58
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Date: 2021.02.17 13:06:26 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 01/03/2021

M/S RIPLEY & CO LTD
6 , CLIVE ROW
2ND FLOOR
KOLKATA- 700 001

CONSUMER NO - **02300363**
BILL FOR - 12/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10125459	CHIRANJIBPUR BL-L	15/12/2020	6,566.00	6,731.00	165.00	1,237.00	136.82	106.00	39.10	15.00	0.00	268.94	1,802.86	14.00	1,789.00	0.58
14921645	BLOCK - S.	15/12/2020	31,592.00	31,773.00	181.00	1,372.20	174.41	347.00	42.78	0.00	0.00	339.18	2,275.57	18.00	2,258.00	0.65
3067331	CHIRANJIBPUR	15/12/2020			233.00	1,828.50	216.23	300.00	55.20	15.00	0.00	423.24	2,838.17	22.00	2,816.00	0.86
7049788	ORE&COAL BERTH.	01/12/2020	0.00	0.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.04
Sub Totals:					579.00	4,497.70	527.46	763.00	137.08	45.00	0.00	1,047.72	7,017.96	55.00	6,963.00	

Late Payment Surcharge Per Day - Rs. 2.13
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Date: 2021.02.17 13:06:26 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 01/03/2021

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

PVT LTD
BL-L,ROOM- 2,CHIRANJIBPUR CAMP
P.O:-HALDIA-721 604,DT-PURBA MEDINIPUR.

CONSUMER NO - **02300383**
BILL FOR - 12/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
09362575	Block - L, Room No.- 1.	15/12/2020	12,300.00	12,326.00	26.00	167.13	0.00	56.00	6.21	0.00	0.00	44.14	273.48	2.00	271.00	0.07
11104747	BLOCK - L, ROOM NO. - 2.	15/12/2020	82,220.00	82,390.00	170.00	1,279.25	136.14	56.00	40.25	0.00	0.00	264.78	1,776.42	14.00	1,762.00	0.59
Sub Totals:					196.00	1,446.38	136.14	112.00	46.46	0.00	0.00	308.92	2,049.90	16.00	2,034.00	

Late Payment Surcharge Per Day - Rs. 0.66
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 01/03/2021

SECRETARY,CPT OFFICERS' CLUB

CLUSTER-4,CPT TOWNSHIP
P.O:-HALDIA TOWNSHIP- 721 607
DIST-PURBA MEDINIPUR.

CONSUMER NO - **02300384**

BILL FOR - 12/2020

Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10038398	FA/002	22/12/2020	497.00	551.00	54.00	311.54	0.00	7.00	12.88	10.00	0.00	65.72	407.14	3.00	404.00	0.13
10038432	FA/003	22/12/2020	3,000.00	3,000.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
10080788	FA/004	22/12/2020			51.00	293.63	0.00	7.00	12.19	10.00	0.00	62.14	384.96	3.00	382.00	0.13
10080899	FA/007	22/12/2020	3,967.00	3,998.00	31.00	169.60	0.00	7.00	7.36	10.00	0.00	37.33	231.29	2.00	229.00	0.08
10125475	FA/006	22/12/2020	6,257.00	6,257.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
10134567	ANCH BL-CE/11	22/12/2020	8,826.00	8,886.00	60.00	349.36	0.00	5.00	14.26	10.00	0.00	72.88	451.50	4.00	448.00	0.15
10134583	ANCH BL-CE/5	22/12/2020	670.00	706.00	36.00	198.11	0.00	5.00	8.51	10.00	0.00	42.66	264.28	2.00	262.00	0.09
10134587	ANCH BL-CE/1	22/12/2020	6,187.00	6,293.00	106.00	680.01	0.00	5.00	25.07	10.00	0.00	138.61	858.69	7.00	852.00	0.29
10134597	ANCH CE/12	22/12/2020	7,377.00	7,386.00	9.00	47.70	0.00	5.00	2.07	10.00	0.00	12.46	77.23	1.00	76.00	0.02
10134598	ANCH BL-CE/2	22/12/2020	1,368.00	1,438.00	70.00	419.06	0.00	5.00	16.56	10.00	0.00	86.74	537.36	4.00	533.00	0.18
10287760	9/067/E	18/12/2020	27,202.00	27,236.00	34.00	186.17	0.00	7.00	8.05	10.00	0.00	40.65	251.87	2.00	250.00	0.08
10287779	9/074/B	18/12/2020	14,552.00	14,600.00	48.00	269.75	0.00	7.00	11.27	10.00	0.00	57.36	355.38	3.00	352.00	0.12
221438	9/094/F	18/12/2020	6,666.00	6,668.00	2.00	28.00	0.00	5.00	0.46	10.00	0.00	8.36	51.82	0.00	52.00	0.02
2246852	CE/3	22/12/2020	5,322.00	5,326.00	4.00	28.00	0.00	5.00	0.92	10.00	0.00	8.45	52.37	0.00	52.00	0.02
2321796	ANCH. BL-A/3	22/12/2020	16,975.00	17,059.00	84.00	523.61	0.00	5.00	20.01	10.00	0.00	107.53	666.15	5.00	661.00	0.22
40977398	ANCH. BL - CE/14.	22/12/2020	16.00	16.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
4264654	CE/4 (A/Camp)	22/12/2020	2,007.00	2,014.00	7.00	37.10	0.00	5.00	1.61	10.00	0.00	10.33	64.04	0.00	64.00	0.02
IB4265158	9/94/D.	18/12/2020	7,521.00	7,590.00	69.00	412.09	0.00	7.00	16.33	10.00	0.00	85.74	531.16	4.00	527.00	0.18
L118367	Anchorage Block - CE/10	22/12/2020	4,487.00	4,555.00	68.00	405.12	0.00	5.00	16.10	10.00	0.00	83.97	520.19	4.00	516.00	0.17
Sub Totals:					733.00	4,442.85	0.00	107.00	173.65	190.00	0.00	945.74	5,859.24	47.00	5,812.00	

Late Payment Surcharge Per Day - Rs. 1.96
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 01/03/2021

DAMODAR WATER WAY PVT. LTD.

15, RAMANATH KABIRAJ LANE
KOLKATA - 700012.

CONSUMER NO - **02300397**

BILL FOR - 12/2020

Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
020634	BLOCK ---L ROOM NO -- 5 CJP	15/12/2020	6,386.00	6,386.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
10119396	BLOCK -L CJP.	15/12/2020	600.00	600.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
Sub Totals:					0.00	120.00	0.00	20.00	0.00	30.00	0.00	32.72	202.72	2.00	201.00	

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

For General Manager (Finance)
Haldia Dock Complex

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 01/03/2021

GOPAL CH GHORAI
VILL-:CHAKTARAYAN
P.O.-:HALDIA TOWNSHIP
PIN-:721 607

CONSUMER NO - **02300399**
BILL FOR - 12/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
01385411	Stall No. - 17(New),P/Market.	22/12/2020	323.00	324.00	1.00	60.00	0.00	10.00	0.23	15.00	0.00	16.40	101.63	0.00	102.00	0.03
10116677	P/MKT-24	22/12/2020	868.00	888.00	20.00	129.99	0.00	30.00	4.83	15.00	0.00	34.61	214.43	2.00	212.00	0.06
Sub Totals:					21.00	189.99	0.00	40.00	5.06	30.00	0.00	51.01	316.06	2.00	314.00	

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

For General Manager (Finance)
Haldia Dock Complex

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 01/03/2021

SANDHYA PRADIP HOTEL & RESTRNT

PROP.-PADIP KUMAR BHUNIA
PO-:HALDIA TOWNSHIP- 721 607
DIST:-PURBA MEDINIPUR.

CONSUMER NO - **02300404**
BILL FOR - 12/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
01396468	NEAR ELECT. MAINTENANCE.	22/12/2020			29.00	185.70	0.00	17.00	6.90	15.00	0.00	43.23	267.83	2.00	266.00	0.08
10125473	NEAR KENDRIA VIDYALY	22/12/2020	5,797.00	5,858.00	61.00	393.57	0.00	19.00	14.49	15.00	0.00	85.09	527.15	4.00	523.00	0.17
Sub Totals:					90.00	579.27	0.00	36.00	21.39	30.00	0.00	128.32	794.98	6.00	789.00	

Late Payment Surcharge Per Day - Rs. 0.25
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Samir Dasgupta
Assistant Manager (Finance), HDC
For General Manager (Finance), HDC

Digitally signed by Samir Dasgupta
DN: c=IN, o=Haldia Dock Complex, ou=Finance, cn=Samir Dasgupta, serialNumber=de47bd5035f4eadd6c527419f95b42b2599f3329d4f0a6048547 1ea123d0d, postalCode=721607, 2.5.4.20=3e6903245cb59e4a1be48a22a1449a4601d5aa623a6b3d140c7641e5e47eab00, st=West Bengal
Date: 2021.02.17 13:06:26 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 01/03/2021

M/S MITRA S.K.COAL INSPECTION PVT. LTD.

P - 11 , C I T ROAD,
KOLKATA - 700 014.

CONSUMER NO - **02300439**

BILL FOR - 12/2020

Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
0011383	FINGER JETTY AREA IN DOCK INTERIOR ZONE	26/12/2020			181.00	1,372.20	158.47	186.00	42.78	0.00	0.00	308.18	2,067.63	16.00	2,052.00	0.64
18148923	Wagon Trippler area Dock Interior Zone	26/12/2020	49.00	66.00	17.00	111.42	0.00	71.00	4.14	0.00	0.00	35.91	222.47	2.00	220.00	0.05
Sub Totals:					198.00	1,483.62	158.47	257.00	46.92	0.00	0.00	344.09	2,290.10	18.00	2,272.00	

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

For General Manager (Finance)
Haldia Dock Complex

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Date: 2021.02.17 13:06:26 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 01/03/2021

RAJLAKSHMI BASTRALAYA.
STALL NO-20
C P T PERISHABLE MARKET
P.O-HALDIA TOWNSHIP,PIN-721 607

CONSUMER NO - 02300446
BILL FOR - 12/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10106065	P/MARKET-20(NEW)	22/12/2020	28,506.00	28,517.00	11.00	68.09	0.00	75.00	2.53	15.00	0.00	30.91	191.53	1.00	191.00	0.03
10110877	P/MARKET-21(NEW)	22/12/2020	2,196.00	2,209.00	13.00	80.47	0.00	45.00	2.99	15.00	0.00	27.61	171.07	1.00	170.00	0.04
Sub Totals:					24.00	148.56	0.00	120.00	5.52	30.00	0.00	58.52	362.60	2.00	361.00	

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

For General Manager (Finance)
Haldia Dock Complex

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Assistant Manager (Finance), HDC
For General Manager (Finance), HDC

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 01/03/2021

VIDYASAGAR PRIVATE INDUSTRIAL TRAINNING INSTITUTE

C/O : HALDIA SERVICE SOCIETY
C P T CAMPUS, DURGACHAK ,
PIN:- 721 602, DIST:- PURBA MEDINIPUR.

CONSUMER NO - 02300449
BILL FOR - 12/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
16938557	DURGACHAK CAMP.	26/12/2020	1,167.00	1,167.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
90745	BLOCK-H	26/12/2020	68,426.00	68,426.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
909410	BLOCK - I	26/12/2020	55,167.00	55,183.00	16.00	99.04	0.00	311.00	3.68	15.00	0.00	82.52	511.24	4.00	507.00	0.05
90994	BLOCK-J	26/12/2020	31,550.00	31,550.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
91561	BLOCK-KTN	26/12/2020	25,322.00	25,322.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
91740	BLOCK-K	26/12/2020	61,168.00	61,168.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
IM111466	Block - I, Ko.P.T.Camp, Durgachak.	26/12/2020	55.00	55.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
Sub Totals:					16.00	459.04	0.00	371.00	3.68	75.00	0.00	174.90	1,083.62	10.00	1,074.00	

Late Payment Surcharge Per Day - Rs. 0.23
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Assistant Manager (Finance), HDC
For General Manager (Finance), HDC

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Date: 2021.02.17 13:06:26 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 01/03/2021

HIRA LAL BERA.

TOWNSHIP PERISHABLE MARKET.
STALL NO. 13.
P.O-HALDIA TOWNSHIP-721 607

CONSUMER NO - **02300453**

BILL FOR - 12/2020

Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10125477	PERISHABLE MARKET.	22/12/2020	5,516.00	5,524.00	8.00	60.00	0.00	10.00	1.84	15.00	0.00	16.71	104.00	3.00	101.00	0.03
19119829	P/MKT - 13	22/12/2020	10.00	19.00	9.00	60.00	0.00	10.00	2.07	0.00	0.00	13.87	86.00	1.00	85.00	0.03
Sub Totals:					17.00	120.00	0.00	20.00	3.91	15.00	0.00	30.58	190.00	4.00	186.00	

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

For General Manager (Finance)
Haldia Dock Complex

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For General Manager (Finance), HDC

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 01/03/2021

SECRETARY, HALDIA DOCK INSTITUTE

P.O:- HALDIA TOWNSHIP- 721 607
DIST:- PURBA MEDINIPUR.

CONSUMER NO - **02300468**
BILL FOR - 12/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
2321780	CC--11	22/12/2020	16,527.00	16,577.00	50.00	287.66	0.00	5.00	11.96	10.00	0.00	60.56	375.18	3.00	372.00	0.12
40977711	NEAR POST OFFICE (TOWNSHIP).	22/12/2020	4,269.00	4,269.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
7522072	5/038/I	17/12/2020	9,431.00	9,431.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
Sub Totals:					50.00	343.66	0.00	15.00	11.96	30.00	0.00	77.10	477.72	5.00	473.00	

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

For General Manager (Finance)
Haldia Dock Complex

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Assistant Manager (Finance), HDC
For General Manager (Finance), HDC

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 01/03/2021

HALDIA DOCK COMPLEX EDUCATION SOCIETY

BUDS SCHOOL
CLUSTER-V, C P T TOWNSHIP,
P.O:-HALDIA TOWNSHIP,PIN:-721 607.

CONSUMER NO - **02300490**
BILL FOR - 12/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10622479	5/28/B	17/12/2020	9,323.00	9,323.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
14923939	BUDS SCHOOL	22/12/2020	15,790.00	15,790.00	0.00	60.00	0.00	10.00	0.00	50.00	0.00	23.10	143.10	1.00	142.00	0.03
2321774	5/028/A	17/12/2020	16,212.00	16,213.00	1.00	60.00	0.00	10.00	0.23	15.00	0.00	16.40	101.63	0.00	102.00	0.03
Sub Totals:					1.00	180.00	0.00	30.00	0.23	80.00	0.00	55.86	346.09	2.00	344.00	

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

For General Manager (Finance)
Haldia Dock Complex

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 01/03/2021

M/s. HALDIA BARAUNI CRUDE OIL PIPE LINE.

VILL: KASBERIA,
P.O:-KHANJANCHAK,
DIST:-PURBA MEDINIPUR.

CONSUMER NO - **02300497**
BILL FOR - 12/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10106064	3rd. OIL JETTY.	17/12/2020			100.00	691.06	0.00	45.00	23.69	15.00	0.00	149.13	923.88	8.00	916.00	0.29
10333715	3rd. OIL JETTY.(SUB. STN.)	17/12/2020	16,332.00	16,363.00	31.00	198.08	0.00	90.00	7.36	50.00	0.00	66.49	411.93	3.00	409.00	0.09
Sub Totals:					131.00	889.14	0.00	135.00	31.05	65.00	0.00	215.62	1,335.81	11.00	1,325.00	

Late Payment Surcharge Per Day - Rs. 0.38
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Assistant Manager (Finance), HDC
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DN: c=IN, o=Haldia Dock Complex, ou=Finance, cn=Samir Dasgupta, serialNumber=de47bd5035f4eadd6c527419f95b42b2599f3329d4f0a6048547 1ea123d0d, postalCode=721607, 2.5.4.20=3e6903245cd59e4a1be48a223a144be4601d5aa623a6b3d140c7641e5e47eab00, st=West Bengal
Date: 2021.02.17 13:06:26 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 01/03/2021

INLAND WATERWAY'S AUTHORITY OF INDIA

THE DIRECTOR,
P-78,GARDEN REACH ROAD,
KOLKATTA --700043

CONSUMER NO - **02300504**

BILL FOR - 12/2020

Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
JSE94685	HALDIA JETTY	26/12/2020	40,368.00	41,343.00	975.00	8,629.26	1,337.97	150.00	230.92	0.00	0.00	1,734.45	12,082.60	90.00	11,993.00	4.16
JSE94686	HALDIA JETTY.	26/12/2020	116,039.0	117,900.0	1,861.00	16,791.48	2,781.68	1,500.00	440.91	0.00	0.00	3,605.98	25,120.05	187.00	24,933.00	8.16
Sub Totals:					2,836.00	25,420.74	4,119.65	1,650.00	671.83	0.00	0.00	5,340.43	37,202.65	277.00	36,926.00	

Late Payment Surcharge Per Day - Rs. 12.32
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

Samir Dasgupta
Assistant Manager (Finance), HDC
For General Manager (Finance), HDC

Digitally signed by Samir Dasgupta
DN: c=IN, o=Haldia Dock Complex, ou=Finance, cn=Samir Dasgupta, serialNumber=de47bd5035f4eadd6c527419f95b42b2599f3329d4f0a6048547 1ea123d0d, postalCode=721607, 2.5.4.20=3e6903245cb59e4a1be48a22a1449a4601d5aa623a6b3d140c7641e5e47eab00, st=West Bengal
Date: 2021.02.17 13:06:26 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 01/03/2021

EHSAN ULLA MULLICK.

PROP NATIONAL AUTOMOBILE ENGG WORKS
CHIRANJIBPUR MARKETING CENTRE
P O HALDIA PIN 721604

CONSUMER NO - **02300508**
BILL FOR - 12/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
19152182	CJP Marketing Centre Stall No.-18 & 19	15/12/2020	576.00	605.00	29.00	185.70	0.00	75.00	6.90	0.00	0.00	51.51	319.11	3.00	316.00	0.08
90941395	CJP MKT Centre Stall No. -15	15/12/2020	57.00	96.00	39.00	247.60	0.00	177.00	9.20	0.00	0.00	83.50	517.30	4.00	513.00	0.11
Sub Totals:					68.00	433.30	0.00	252.00	16.10	0.00	0.00	135.01	836.41	7.00	829.00	

Late Payment Surcharge Per Day - Rs. 0.19
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Assistant Manager (Finance), HDC
For General Manager (Finance), HDC

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Date: 2021.02.17 13:06:26 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 01/03/2021

INDUSTRIAL SERVICES.

BASUDEVPUR
P.O -- KHANJANCHAK
HALDIA -- 721602

CONSUMER NO - **02300517**
BILL FOR - 12/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
2321734	A/6	22/12/2020	20,836.00	20,851.00	15.00	79.50	0.00	5.00	3.45	10.00	0.00	18.85	116.80	1.00	116.00	0.04
40977388	A/1(ANC).	22/12/2020	5,636.00	5,692.00	56.00	323.48	0.00	5.00	13.34	10.00	0.00	67.72	419.54	3.00	417.00	0.14
9202868	BLOCK--E ROOM NO--4 CJP.	15/12/2020	5,934.00	5,976.00	42.00	233.93	0.00	14.00	9.89	10.00	0.00	51.55	319.37	3.00	316.00	0.10
Sub Totals:					113.00	636.91	0.00	24.00	26.68	30.00	0.00	138.12	855.71	7.00	849.00	

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

For General Manager (Finance)
Haldia Dock Complex

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

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Samir Dasgupta
Assistant Manager (Finance), HDC
For General Manager (Finance), HDC

Digitally signed by Samir Dasgupta
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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 01/03/2021

M/S A.M. ENTERPRISES.

CTP OFFICE COMPLEX BLOCK ' S '
CHIRANJIBPUR ,HALDIA
PIN 721604

CONSUMER NO - **2300576**
BILL FOR - 12/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10073972	CHIRANJIBPUR.	15/12/2020	96,362.00	96,457.00	95.00	652.22	0.00	257.00	22.54	15.00	0.00	182.25	1,129.00	9.00	1,120.00	0.28
12456	Block - R,Chiranjibpur Camp.	15/12/2020	25,791.00	25,833.00	42.00	266.17	0.00	26.00	9.89	0.00	0.00	58.14	360.00	3.00	357.00	0.12
17165726	BLOCK -P	15/12/2020	19,816.00	20,154.00	338.00	2,764.62	308.09	267.00	80.04	0.00	0.00	598.99	4,019.00	31.00	3,988.00	1.29
18154509	BERTH NO. - 13	26/12/2020	13,494.00	14,298.00	804.00	7,055.82	918.52	176.00	190.44	0.00	0.00	1,428.78	9,770.00	74.00	9,696.00	3.33
21103738	BLOCK - S, CJP CAMP.	15/12/2020	14,771.00	14,854.00	83.00	556.15	0.00	56.00	19.55	0.00	0.00	121.60	753.00	6.00	747.00	0.24
32336492	BLOCK - T, CJP	15/12/2020	16,865.00	16,960.00	95.00	652.22	0.00	41.00	22.54	0.00	0.00	137.78	854.00	7.00	847.00	0.28
90913382	Berth No. - 4B, DIZ, HDC	26/12/2020	733.00	757.00	24.00	154.75	0.00	35.00	5.75	0.00	0.00	37.63	233.00	2.00	231.00	0.07
Sub Totals:					1,481.00	12,101.95	1,226.61	858.00	350.75	15.00	0.00	2,565.17	17,118.00	132.00	16,986.00	

Late Payment Surcharge Per Day - Rs. 5.61
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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Samir Dasgupta
Assistant Manager (Finance), HDC
For General Manager (Finance), HDC

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 01/03/2021

HALDIA INSTITUTE OF TECHNOLOGY.

PO ; HIT, HALDIA
PIN 721657
DIST PURBA MEDINIPUR

CONSUMER NO - **02300608**
BILL FOR - 12/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10116329	5/024/G.	17/12/2020	3,030.00	3,156.00	126.00	833.52	0.00	7.00	29.90	10.00	0.00	169.48	1,049.90	9.00	1,041.00	0.35
2081088	5/024/C	17/12/2020	30,788.00	30,822.00	34.00	186.17	0.00	7.00	8.05	10.00	0.00	40.65	251.87	2.00	250.00	0.08
2321698	5/024/A	17/12/2020	23,858.00	23,954.00	96.00	607.25	0.00	7.00	22.77	10.00	0.00	124.55	771.57	6.00	766.00	0.26
40977708	9/42/N.	18/12/2020	4,578.00	4,629.00	51.00	293.63	0.00	7.00	12.19	10.00	0.00	62.14	384.96	3.00	382.00	0.13
40977736	5/24/H.	17/12/2020	12,150.00	12,334.00	184.00	1,272.12	0.00	7.00	43.70	10.00	0.00	256.56	1,589.38	13.00	1,576.00	0.53
4207986	9/041/E	18/12/2020	6,720.00	6,805.00	85.00	530.58	0.00	7.00	20.24	10.00	0.00	109.30	677.12	6.00	671.00	0.23
Sub Totals:					576.00	3,723.27	0.00	42.00	136.85	60.00	0.00	762.68	4,724.80	39.00	4,686.00	

Late Payment Surcharge Per Day - Rs. 1.58
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 01/03/2021

M/S NATIONAL INFORMATICS CENTRE.

WEST BENGAL STATE UNIT
VIDUT BHABAN (GROUND FLOOR) SECTOR (III)
SALT LAKE CITY, KOLKATA -700091

CONSUMER NO - **02300659**
BILL FOR - 12/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
26136	4/059/F	19/12/2020	318.00	396.00	78.00	474.82	0.00	13.00	18.40	10.00	0.00	99.37	616.00	5.00	611.00	0.20
26182	4/60/C	19/12/2020	6,009.00	6,028.00	19.00	106.00	0.00	13.00	4.60	10.00	0.00	25.71	159.00	1.00	158.00	0.05
26199	4/59/D	19/12/2020	9,779.00	9,780.00	1.00	28.00	0.00	5.00	0.23	10.00	0.00	8.32	52.00	0.00	52.00	0.02
26204	4/059/A	19/12/2020	4,798.00	4,812.00	14.00	74.20	0.00	13.00	3.22	10.00	0.00	19.33	120.00	1.00	119.00	0.04
26207	4/059/C	19/12/2020	3,340.00	3,348.00	8.00	42.40	0.00	13.00	1.84	10.00	0.00	12.94	80.00	1.00	79.00	0.02
Sub Totals:					120.00	725.42	0.00	57.00	28.29	50.00	0.00	165.67	1,027.00	8.00	1,019.00	

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

For General Manager (Finance)
Haldia Dock Complex

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 01/03/2021

M/s. Anushree Transtrade Pvt. Ltd.

Block :E. Haldia Dock Complex
Chiranjibpur, Haldia

CONSUMER NO - **02300738**
BILL FOR - 12/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
01702	Dormitory 1/14.	15/12/2020	8,407.00	8,438.00	31.00	198.08	0.00	10.00	7.36	0.00	0.00	41.47	256.91	2.00	255.00	0.09
1698	BLOCK - E.	15/12/2020	4,092.00	4,114.00	22.00	142.37	0.00	18.00	5.29	0.00	0.00	31.88	197.54	2.00	196.00	0.06
Sub Totals:					53.00	340.45	0.00	28.00	12.65	0.00	0.00	73.35	454.45	4.00	450.00	

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

For General Manager (Finance)
Haldia Dock Complex

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Samir Dasgupta
Assistant Manager (Finance), HDC
For General Manager (Finance), HDC

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 01/03/2021

M/S FIVE STAR LOGISTICS PVT. LTD.

BLOCK - V, ROOM NO. - 1,2 & 3,
CHIRANJIBPUR, PO: HALDIA
PIN 721604

CONSUMER NO - **02300748**
BILL FOR - 12/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
1K160784	Block - V, Room No. - 1, 2&3.	15/12/2020	45,485.00	45,780.00	295.00	2,139.18	246.00	276.00	69.92	0.00	0.00	478.38	3,209.48	25.00	3,184.00	1.00
2353255	5/123/C	17/12/2020	41,518.00	41,622.00	104.00	665.39	0.00	7.00	24.61	10.00	0.00	136.09	843.09	7.00	836.00	0.28
Sub Totals:					399.00	2,804.57	246.00	283.00	94.53	10.00	0.00	614.47	4,052.57	32.00	4,021.00	

Late Payment Surcharge Per Day - Rs. 1.28
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Samir Dasgupta
Assistant Manager (Finance), HDC
For General Manager (Finance), HDC

Digitally signed by Samir Dasgupta
DN: c=IN, o=Haldia Dock Complex, ou=Finance, cn=Samir Dasgupta, serialNumber=de47bd5035f4eadd6c527419f95b42b2599f3329d4f0a6048547 1ea123d0d, postalCode=721607, 2.5.4.20=3e6903245cb59e4a1be48a22a144be4d01d5aa623a6b3d140c7641e5e47eab00, st=West Bengal
Date: 2021.02.17 13:06:26 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 01/03/2021

ESHAN ULLA MULLICK(NATION AUTO ENGG WORKS)

KOPT DOR 1/32&1/33,CHIRANJIBPUR
PO:CHIRANJIBPUR,PIN721604
DIST PURBAMEDINIPUR

CONSUMER NO - **02300775**
BILL FOR - 12/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
05797	Dormitory 1/32 & 33.	15/12/2020	1,432.00	1,446.00	14.00	74.20	0.00	10.00	3.22	0.00	0.00	16.82	104.24	1.00	103.00	0.04
14084	9/33/K.	18/12/2020	3,889.00	3,889.00	0.00	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.35	1.00	38.00	0.02
Sub Totals:					14.00	102.20	0.00	15.00	3.22	0.00	0.00	23.17	143.59	2.00	142.00	

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

For General Manager (Finance)
Haldia Dock Complex

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For General Manager (Finance), HDC

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Date: 2021.02.17 13:06:26 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 01/03/2021

Motilal Verma.

MOTILAL REPARING CENTER
CHIRANJIBPUR MKT CENTREPO: HALDIA
PIN 721604,DIST PURBA MEDENIPUR

CONSUMER NO - **02300776**
BILL FOR - 12/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
4325	Dormitory 1/30 & 31.	15/12/2020	7,026.00	7,026.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
61917360	9/33/N	18/12/2020	4,628.00	4,667.00	39.00	247.60	0.00	26.00	9.20	0.00	0.00	54.43	337.23	3.00	334.00	0.11
A162933	Shop No-21 CJP CPT Marketing Centre.	15/12/2020	16,617.00	16,737.00	120.00	859.48	0.00	18.00	28.52	0.00	0.00	174.40	1,080.40	9.00	1,071.00	0.36
Sub Totals:					159.00	1,167.08	0.00	54.00	37.72	0.00	0.00	242.30	1,501.10	13.00	1,488.00	

Late Payment Surcharge Per Day - Rs. 0.50
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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For General Manager (Finance), HDC

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 01/03/2021

Commissioner Commercial Taxes West Bengal.

DEPUTY COMMISSIONER
KHARAGPUR RANGE
KHARAGPUR, PACHIM MIDNAPUR

CONSUMER NO - **02300851**

BILL FOR - 12/2020

Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
11283	AF/2/A.	15/12/2020	2,409.00	2,409.00	0.00	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.35	1.00	38.00	0.02
12894	AF/6/A.	15/12/2020	12,061.00	12,061.00	0.00	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.35	1.00	38.00	0.02
253133	Block - J, Chiranjibpur.	15/12/2020	1,228.00	1,228.00	0.00	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.35	1.00	38.00	0.02
Sub Totals:					0.00	84.00	0.00	15.00	0.00	0.00	0.00	19.05	118.05	3.00	115.00	

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

For General Manager (Finance)
Haldia Dock Complex

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For General Manager (Finance), HDC

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Date: 2021.02.17 13:06:26 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 01/03/2021

M/s. ABG Haldia Bulk Terminal Pvt. Ltd.

5th FLOOR BHUPATI CHAMBERS
13, MATHEW ROAD,MUMBAI 400004

CONSUMER NO - **02300965**
BILL FOR - 12/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
918370	Training Institute Building.	26/12/2020	25,352.00	25,352.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
930256	Outside the Railway Gate of Berth No. - 8.	26/12/2020	10,577.00	10,577.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
948981	Rail Weigh Bridge Near Coal Tippler.	26/12/2020	8,437.00	8,437.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
IK-115627	Near Hindustan Gate in Dock Zone.	26/12/2020	10,779.00	10,779.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
N41005925	Corner of L - 6 Plot.	26/12/2020	32.00	32.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
N41005994	Near Backup Aera of Berth No. - 2.	26/12/2020	546.00	546.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
Sub Totals:					0.00	360.00	0.00	60.00	0.00	0.00	0.00	80.82	500.82	6.00	495.00	

Late Payment Surcharge Per Day - Rs. 0.18
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Assistant Manager (Finance), HDC
For General Manager (Finance), HDC

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Date: 2021.02.17 13:06:26 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 01/03/2021

NATIONALIST HDC (CPT) THIKA SRAMIK MAZDOOR UNION

BANDAR SRAMIK BHABAN,
CPT OFFICE COMPLEX, CHIRANJIBPUR, HALDIA
DIST: PURBA MEDINIPUR, PIN: 721604

CONSUMER NO - 02301044
BILL FOR - 12/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
14921562	CJP CAMP.	15/12/2020	23,820.00	23,863.00	43.00	272.36	0.00	150.00	10.12	0.00	0.00	83.25	515.73	4.00	512.00	0.12
IJ-114157	Erstwhile Cash Office, CJP Camp.	15/12/2020	23,198.00	23,562.00	364.00	3,006.00	320.98	150.00	86.25	0.00	0.00	624.13	4,187.36	32.00	4,155.00	1.39
Sub Totals:					407.00	3,278.36	320.98	300.00	96.37	0.00	0.00	707.38	4,703.09	36.00	4,667.00	

Late Payment Surcharge Per Day - Rs. 1.51
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 01/03/2021

SRI SANATAN MANDI.

KOPT QTR NO 5/63/B,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

CONSUMER NO - **02301235**
BILL FOR - 12/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
21340421	5/63/B.	17/12/2020	11,891.00	11,951.00	60.00	349.36	0.00	13.00	14.26	0.00	0.00	72.49	449.11	4.00	445.00	0.15
50564231	5/63/C.	17/12/2020	3,567.00	3,593.00	26.00	143.10	0.00	13.00	6.21	0.00	0.00	31.24	193.55	2.00	192.00	0.06
Sub Totals:					86.00	492.46	0.00	26.00	20.47	0.00	0.00	103.73	642.66	6.00	637.00	

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

For General Manager (Finance)
Haldia Dock Complex

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 01/03/2021

MAHUYA KHATUN.

KOPT QTR NO 9/1/A,HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN 721607

CONSUMER NO - **02301290**

BILL FOR - 12/2020

Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
61903550	9/1/D.	18/12/2020	7,257.00	7,355.00	98.00	621.53	0.00	13.00	23.23	0.00	0.00	126.61	784.37	7.00	777.00	0.26
63130797	9/1/A.	18/12/2020	6,290.00	6,405.00	115.00	745.80	0.00	13.00	27.14	0.00	0.00	151.29	937.23	8.00	929.00	0.32
Sub Totals:					213.00	1,367.33	0.00	26.00	50.37	0.00	0.00	277.90	1,721.60	15.00	1,707.00	

Late Payment Surcharge Per Day - Rs. 0.58
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Digitally signed by Samir Dasgupta
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Date: 2021.02.17 13:06:26 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 01/03/2021

UNIVERSAL SEAPORT PVT. LTD.

BLOCK-M,OLD C P T COMPLEX,
CHIRANJIBPUR CAMP,HALDIA,
PURBA MEDINIPUR. PIN-721604

CONSUMER NO - **02301338**

BILL FOR - 12/2020

Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
IH101500	Container Site Office Near Berth No. - 4B.	26/12/2020	67,002.00	67,481.00	479.00	4,060.92	450.38	375.00	113.39	50.00	0.00	885.36	5,935.05	45.00	5,890.00	1.88
IJ118202	BLOCK - M, CJP CAMP.	15/12/2020	2,831.00	2,908.00	77.00	511.81	0.00	450.00	18.17	0.00	0.00	188.64	1,168.62	10.00	1,159.00	0.22
Sub Totals:					556.00	4,572.73	450.38	825.00	131.56	50.00	0.00	1,074.00	7,103.67	55.00	7,049.00	

Late Payment Surcharge Per Day - Rs. 2.10
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

Samir Dasgupta
Assistant Manager (Finance), HDC
For General Manager (Finance), HDC

Digitally signed by Samir Dasgupta
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Date: 2021.02.17 13:06:26 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 01/03/2021

M/S. ALBATROSS SECURITY SERVICE.

KOPT QTR SECURITY BARRACK
CLUSTER 4,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP

CONSUMER NO - **02301356**

BILL FOR - 12/2020

Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
01396463	9/38/N.	18/12/2020	2,887.00	2,887.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
032336423	PORT SECURITY BARRACK AT CL-4.	19/12/2020	29,031.00	29,330.00	299.00	2,407.02	252.73	75.00	70.84	15.00	0.00	494.31	3,314.90	26.00	3,289.00	1.11
10119467	9/35/N	18/12/2020	4,275.00	4,315.00	40.00	253.79	0.00	14.00	9.43	15.00	0.00	56.25	348.47	3.00	345.00	0.11
10314337	9/027/L	18/12/2020	8,574.00	8,574.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
143498	5/078/M	17/12/2020	7,454.00	7,502.00	48.00	303.31	0.00	14.00	11.27	15.00	0.00	66.13	409.71	3.00	407.00	0.13
146346	9/34/A	18/12/2020	8,543.00	8,578.00	35.00	222.84	0.00	14.00	8.28	15.00	0.00	50.07	310.19	2.00	308.00	0.10
16186	9/38/K	18/12/2020	8,599.00	8,599.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
40977936	5/12/K.	17/12/2020	2,828.00	2,856.00	28.00	179.51	0.00	14.00	6.67	15.00	0.00	41.42	256.60	2.00	255.00	0.08
4209966	9/042/B	18/12/2020	4,661.00	4,662.00	1.00	60.00	0.00	10.00	0.23	15.00	0.00	16.40	101.63	0.00	102.00	0.03
4210338	9/042/L	18/12/2020	1,115.00	1,129.00	14.00	86.66	0.00	14.00	3.22	15.00	0.00	22.88	141.76	1.00	141.00	0.04
L113753	9/35/F	18/12/2020	1,000.00	1,039.00	39.00	247.60	0.00	14.00	9.20	15.00	0.00	55.01	340.81	3.00	338.00	0.11
L118380	5/78/J	17/12/2020	2,099.00	2,138.00	39.00	247.60	0.00	14.00	9.20	15.00	0.00	55.01	340.81	3.00	338.00	0.11
L118404	5/78/L	17/12/2020	483.00	502.00	19.00	123.80	0.00	14.00	4.60	15.00	0.00	30.29	187.69	1.00	187.00	0.06
L118420	5/78/K	17/12/2020	911.00	919.00	8.00	60.00	0.00	10.00	1.84	15.00	0.00	16.71	103.55	1.00	103.00	0.03
Sub Totals:			570.00	4,372.13	252.73	237.00	134.78	210.00	0.00	953.56	6,160.20	48.00	6,112.00			

Late Payment Surcharge Per Day - Rs. 2.00
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

Samir Dasgupta
Assistant Manager (Finance), HDC
For General Manager (Finance), HDC

Digitally signed by Samir Dasgupta
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Date: 2021.02.17 13:06:26 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 01/03/2021

SYD. AMIR HASSAN.

STALL NO 28,PERISHABLE MARKET
PO:HALDIA TOWNSHIP
PIN 721607

CONSUMER NO - **02301376**
BILL FOR - 12/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
143212	P/MKT-29	22/12/2020	5,103.00	5,135.00	32.00	204.27	0.00	21.00	7.59	15.00	0.00	47.71	295.57	2.00	294.00	0.09
IB4264653	P/MKT - 28.	22/12/2020	11,915.00	11,953.00	38.00	241.41	0.00	15.00	8.97	15.00	0.00	53.97	334.35	3.00	331.00	0.11
Sub Totals:					70.00	445.68	0.00	36.00	16.56	30.00	0.00	101.68	629.92	5.00	625.00	

Late Payment Surcharge Per Day - Rs. 0.20
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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Samir Dasgupta
Assistant Manager (Finance), HDC
For General Manager (Finance), HDC

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Date: 2021.02.17 13:06:26 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 01/03/2021

M/S. WAPCOS LIMITED.

BUNGLOW NO-10,AT CL-4,HALDIA TOWNSHIP,
HALDIA, PURBA MEDINIPUR,
PIN-721607

CONSUMER NO - **02301411**

BILL FOR - 12/2020

Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
050803277	4/60/A	19/12/2020	3,821.00	3,851.00	30.00	164.30	0.00	13.00	7.13	0.00	0.00	35.50	219.93	2.00	218.00	0.07
30508990	BUNGLOW NO - 10, AT CL-4.	19/12/2020	39,072.00	39,330.00	258.00	1,845.50	0.00	28.00	61.18	0.00	0.00	372.42	2,307.10	19.00	2,288.00	0.77
50803261	4/2/A.	19/12/2020	13,015.00	13,124.00	109.00	701.94	0.00	15.00	25.76	0.00	0.00	142.96	885.66	7.00	879.00	0.30
50803262	4/61/C.	19/12/2020	5,075.00	5,135.00	60.00	349.36	0.00	13.00	14.26	0.00	0.00	72.49	449.11	4.00	445.00	0.15
50803268	4/61/D.	19/12/2020	3,989.00	4,031.00	42.00	233.93	0.00	13.00	9.89	0.00	0.00	49.43	306.25	3.00	303.00	0.10
50803273	6/30/A.	19/12/2020	5,363.00	5,378.00	15.00	79.50	0.00	60.00	3.45	0.00	0.00	27.51	170.46	1.00	169.00	0.04
50803276	4/57/D.	19/12/2020	5,304.00	5,376.00	72.00	433.00	0.00	13.00	17.02	0.00	0.00	89.13	552.15	5.00	547.00	0.19
Sub Totals:					586.00	3,807.53	0.00	155.00	138.69	0.00	0.00	789.44	4,890.66	41.00	4,850.00	

Late Payment Surcharge Per Day - Rs. 1.62
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Samir Dasgupta
Assistant Manager (Finance), HDC
For General Manager (Finance), HDC

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 01/03/2021

M/S. RAHUL EXPORTS (RE).

Block - C , DLZ (Near Finger Jetty)
Chiranjibpore, Haldia
Purba Medinipore,

CONSUMER NO - **02301582**

BILL FOR - 12/2020

Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
212289	Block - C, DIZ (Near Finger Jetty).	26/12/2020	24,027.00	24,185.00	158.00	1,177.85	126.27	60.00	37.49	0.00	0.00	245.50	1,647.11	13.00	1,634.00	0.55
82630135	Pucca Roofed Covered Space	26/12/2020	467.00	487.00	20.00	129.99	0.00	35.00	4.83	0.00	0.00	32.69	202.51	2.00	201.00	0.06
IU113100	Near G. C. Berth in the DIZ, HDC	26/12/2020	1,321.00	1,376.00	55.00	352.83	0.00	176.00	13.11	0.00	0.00	104.32	646.26	5.00	641.00	0.15
Sub Totals:					233.00	1,660.67	126.27	271.00	55.43	0.00	0.00	382.51	2,495.88	20.00	2,476.00	

Late Payment Surcharge Per Day - Rs. 0.76
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Assistant Manager (Finance), HDC
For General Manager (Finance), HDC

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 01/03/2021

M/S. UMA CORPORATION.
9/17/D, CPT,
HALDIA TOWNSHIP
PURBA MEDINIPORE

CONSUMER NO - 02301585
BILL FOR - 12/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
072328403	9/17/A	18/12/2020	2,739.00	2,739.00	0.00	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.35	1.00	38.00	0.02
42176823	9/17/D.	18/12/2020	13,623.00	13,800.00	177.00	1,213.64	0.00	13.00	41.86	0.00	0.00	244.18	1,512.68	13.00	1,500.00	0.51
Sub Totals:					177.00	1,241.64	0.00	18.00	41.86	0.00	0.00	250.53	1,552.03	14.00	1,538.00	

Late Payment Surcharge Per Day - Rs. 0.53
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Assistant Manager (Finance), HDC
For General Manager (Finance), HDC

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Date: 2021.02.17 13:06:26 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 01/03/2021

M/S. UMA CORPORATION.
BEHIND BERTH No. 4B (PLOT No.-1)
Beside Weigh Bridge, HDC
Haldia, Purba Medinipore

CONSUMER NO - **02301604**
BILL FOR - 12/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
42646473	Behind Berth No. 4B at L1 Plot.	26/12/2020	8,891.00	8,985.00	94.00	644.83	0.00	106.00	22.31	0.00	0.00	148.82	921.96	8.00	914.00	0.27
42646476	Weighbridge at L-1 Plot, Near G. C. Berth	26/12/2020	12,532.00	12,751.00	219.00	1,710.20	184.93	106.00	51.98	0.00	0.00	359.62	2,412.73	19.00	2,394.00	0.79
50463300	F- Cabin, G.M.Yard, HDC.	15/12/2020	21,889.00	22,027.00	138.00	1,003.84	0.00	106.00	32.66	0.00	0.00	219.93	1,362.43	11.00	1,351.00	0.42
50651267	Near S.E. Railway Office Vidyasagar More.	15/12/2020	23,064.00	23,230.00	166.00	1,245.45	137.64	106.00	39.33	0.00	0.00	267.72	1,796.14	14.00	1,782.00	0.58
Sub Totals:					617.00	4,604.32	322.57	424.00	146.28	0.00	0.00	996.09	6,493.26	52.00	6,441.00	

Late Payment Surcharge Per Day - Rs. 2.06
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

Samir Dasgupta
Assistant Manager (Finance), HDC
For General Manager (Finance), HDC

Digitally signed by Samir Dasgupta
DN: c=IN, o=Haldia Dock Complex, ou=Finance, cn=Samir Dasgupta, serialNumber=de47bd5035f4eadd6c527419f95b42b2f3983329d4f0a6048547 1ea123d0d, postalCode=721607, 2.5.4.20=3e6903245cb59e4a1be48a22a1449a4601d5aa623a6b3d140c7641e5e47eab00, st=West Bengal
Date: 2021.02.17 13:06:26 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 01/03/2021

M/S. NETINCON MARKETING PRIVATE LIMITED.

CJP BLOCK - EDP
CHIRANJIBPORE, HALDIA
PURBA MEDINIPORE

CONSUMER NO - **02301660**
BILL FOR - 12/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10673610	CJP BL-X	15/12/2020	4,458.00	4,458.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
42464699	Block - K, CJP Camp.	15/12/2020	49,304.00	49,597.00	293.00	2,353.38	248.83	91.00	69.46	0.00	0.00	483.91	3,246.58	25.00	3,222.00	1.09
N-1052	BLOCK-L	15/12/2020	2,017.00	2,337.00	320.00	2,603.70	293.42	284.00	75.90	50.00	0.00	580.11	3,887.13	30.00	3,857.00	1.21
Sub Totals:					613.00	5,017.08	542.25	385.00	145.36	65.00	0.00	1,080.38	7,235.07	56.00	7,179.00	

Late Payment Surcharge Per Day - Rs. 2.33
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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For General Manager (Finance), HDC

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Date: 2021.02.17 13:06:26 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 01/03/2021

M/S. RIPLEY & CO. STEVEDORING & HANDLING PVT. LTD.

BLOCK - G, CJP. CAMP
HALDIA , CHIRANJIBPORE, PURBA MEDINIPORE
PIN :

CONSUMER NO - **02301687**
BILL FOR - 12/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
000108	CJP/BLOCK - EDP.	15/12/2020	236,392.0	236,943.0	551.00	4,731.42	681.81	648.00	130.64	50.00	0.00	1,070.31	7,312.18	55.00	7,257.00	2.26
15939485	BLOCK - G, CJP CAMP.	15/12/2020	70,754.00	71,137.00	383.00	3,175.86	358.14	351.00	90.62	0.00	0.00	696.36	4,671.98	36.00	4,636.00	1.48
18145020	Near Berth No. 2	26/12/2020	78,180.00	81,855.00	3,675.00	33,491.40	5,259.95	1,059.00	870.55	0.00	0.00	6,818.53	47,499.43	354.00	47,145.00	16.15
1K/139963	G. C. BERTH	26/12/2020	320,140.0	323,800.0	3,660.00	33,357.30	5,438.67	2,400.00	867.10	0.00	0.00	7,050.19	49,113.26	366.00	48,747.00	16.17
51311995	Old Training Institute near berth No. - 2.	26/12/2020	10,605.00	10,825.00	220.00	1,718.65	188.91	137.00	52.21	0.00	0.00	367.26	2,464.03	19.00	2,445.00	0.80
Sub Totals:					8,489.00	76,474.63	11,927.48	4,595.00	2,011.12	50.00	0.00	16,002.65	111,060.88	830.00	110,231.00	

Late Payment Surcharge Per Day - Rs. 36.86
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 01/03/2021

M/S. BOTHRA SHIPPING SERVICES PVT LTD.

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

CONSUMER NO - **02301695**
BILL FOR - 12/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
51310322	Old Training Institute Berth No.-2, DIZ	26/12/2020	47,610.00	47,878.00	268.00	2,132.70	222.69	53.00	63.48	0.00	0.00	432.96	2,904.83	22.00	2,883.00	0.99
L676359	BLOCK - R, ROOM NO. - 3	15/12/2020			736.00	6,430.02	847.85	247.00	174.34	0.00	0.00	1,318.88	9,018.09	69.00	8,949.00	3.04
Sub Totals:					1,004.00	8,562.72	1,070.54	300.00	237.82	0.00	0.00	1,751.84	11,922.92	91.00	11,832.00	

Late Payment Surcharge Per Day - Rs. 4.03
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Samir Dasgupta
Assistant Manager (Finance), HDC
For General Manager (Finance), HDC

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 01/03/2021

M/S. BHARTI AIRTEL LTD.

Infinity Building, 5th,6th,&7th Floor,
Sector-V,Salt Lake Electronics Complex
Kolkata - 700 091

CONSUMER NO - **02301762**

BILL FOR - 12/2020

Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
001/2016	OPERATIONAL BUILDING ROOF	15/12/2020	49,850.00	50,788.00	938.00	8,289.54	1,075.16	176.00	222.18	0.00	0.00	1,672.38	11,435.26	87.00	11,348.00	3.91
049848	JAWAHAR TOWER.	17/12/2020	51,160.00	52,137.00	977.00	8,647.14	1,344.57	176.00	231.38	0.00	0.00	1,742.99	12,142.08	91.00	12,051.00	4.17
1U082390	CLUSTER - 4.	19/12/2020	93,749.00	95,708.00	1,959.00	17,694.42	2,722.61	176.00	464.14	0.00	0.00	3,529.40	24,586.57	183.00	24,404.00	8.51
B3502930	Lock Entrance Area near I&CF Office.	26/12/2020	145,159.0	149,570.0	4,411.00	40,267.92	6,161.10	176.00	1,044.89	0.00	0.00	7,986.59	55,636.50	415.00	55,222.00	19.35
Sub Totals:					8,285.00	74,899.02	11,303.44	704.00	1,962.59	0.00	0.00	14,931.36	103,800.41	776.00	103,024.00	

Late Payment Surcharge Per Day - Rs. 35.94
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 01/03/2021

SRI AMAL KR. GIRI

9/37/A, , C.P.T // 9/37/I, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

CONSUMER NO - 02301831
BILL FOR - 12/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
42469719	9/37/A.	18/12/2020	204.00	205.00	1.00	28.00	0.00	5.00	0.23	0.00	0.00	6.39	39.62	0.00	40.00	0.02
50328595	9/37/I.	18/12/2020	2,794.00	2,845.00	51.00	293.63	0.00	13.00	12.19	0.00	0.00	61.37	380.19	3.00	377.00	0.13
Sub Totals:					52.00	321.63	0.00	18.00	12.42	0.00	0.00	67.76	419.81	3.00	417.00	

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

For General Manager (Finance)
Haldia Dock Complex

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For General Manager (Finance), HDC

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 01/03/2021

HALDIA FLOATING TERMINAL PVT. LTD.

5/26/K & N , CPT
HALDIA TOWNSHIP, PURBA MEDINIPORE
WESTBENGAL

CONSUMER NO - **02301866**
BILL FOR - 12/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
19152146	5/100/A,B,C,D,E,F,G,H,I,J,K,L,M,N	17/12/2020	15,932.00	16,819.00	887.00	7,623.08	790.93	156.00	210.22	0.00	0.00	1,537.94	10,318.17	80.00	10,238.00	3.51
40672526	5/26/K.	17/12/2020	4,783.00	4,860.00	77.00	467.85	0.00	13.00	18.17	0.00	0.00	96.06	595.08	5.00	590.00	0.20
40672529	5/26/N.	17/12/2020	4,363.00	4,482.00	119.00	782.35	0.00	13.00	28.29	0.00	0.00	158.55	982.19	8.00	974.00	0.33
40672530	5/25/N	17/12/2020	4,091.00	4,110.00	19.00	106.00	0.00	13.00	4.60	0.00	0.00	23.79	147.39	1.00	146.00	0.05
40672536	5/25/K.	17/12/2020	4,432.00	4,542.00	110.00	709.25	0.00	13.00	25.99	0.00	0.00	144.03	892.27	7.00	885.00	0.30
40672539	5/25/M.	17/12/2020	2,464.00	2,555.00	91.00	572.40	0.00	13.00	21.62	0.00	0.00	116.85	723.87	6.00	718.00	0.24
40672540	5/26/B.	17/12/2020	3,525.00	3,582.00	57.00	329.45	0.00	13.00	13.57	0.00	0.00	68.53	424.55	4.00	421.00	0.14
Sub Totals:					1,360.00	10,590.38	790.93	234.00	322.46	0.00	0.00	2,145.75	14,083.52	111.00	13,973.00	

Late Payment Surcharge Per Day - Rs. 4.77
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 01/03/2021

SRI ARUP KUMAR SAHOO
9/38/B & 9/38/D,KOPT QTR.
HALDIA T/SHIP,HALDIA
PURBA MEDINIPUR.PIN-721607

CONSUMER NO - **02301982**
BILL FOR - 12/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
72328725	9/38/B	18/12/2020	2,427.00	2,439.00	12.00	63.60	0.00	13.00	2.76	0.00	0.00	15.27	94.63	1.00	94.00	0.03
72328731	9/38/D	18/12/2020	2,390.00	2,435.00	45.00	251.84	0.00	13.00	10.58	0.00	0.00	53.01	328.43	3.00	325.00	0.11
Sub Totals:					57.00	315.44	0.00	26.00	13.34	0.00	0.00	68.28	423.06	4.00	419.00	

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

For General Manager (Finance)
Haldia Dock Complex

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

Samir Dasgupta
Assistant Manager (Finance), HDC
For General Manager (Finance), HDC

Digitally signed by Samir Dasgupta
DN: c=IN, o=Haldia Dock Complex, ou=Finance, cn=Samir Dasgupta, serialNumber=de47bd5035f4eadd6c527419f95b42b2f3983329d4f0a6048547 1ea123d0d, postalCode=721607, 2.5.4.20=3e6903245cb59e4a1be48a22a1449a4601d5aa623a6b3d140c7641e5e47eab00, st=West Bengal
Date: 2021.02.17 13:06:26 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 01/03/2021

M/S. ANAND CONSTRUCTION.

AF/20/C & AF/20/D ,
CHIRANJIBPUR CAMPUS,HALDIA,
PURBA MEDINIPUR. PIN-721605

CONSUMER NO - **02302002**
BILL FOR - 12/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
126628	AF/20/D.	15/12/2020	2,171.00	2,212.00	41.00	227.96	0.00	13.00	9.66	0.00	0.00	48.24	298.86	3.00	296.00	0.10
132235	AF/20/C.	15/12/2020	2,858.00	2,893.00	35.00	192.14	0.00	13.00	8.28	0.00	0.00	41.08	254.50	2.00	253.00	0.09
Sub Totals:					76.00	420.10	0.00	26.00	17.94	0.00	0.00	89.32	553.36	5.00	548.00	

Late Payment Surcharge Per Day - Rs. 0.19
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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Samir Dasgupta
Assistant Manager (Finance), HDC
For General Manager (Finance), HDC

Digitally signed by Samir Dasgupta
DN: c=IN, o=Haldia Dock Complex, ou=Finance, cn=Samir Dasgupta, serialNumber=de47bd5035f4eadd6c527419f95b42b2f3983329d4f0a6048547 1ea123d0d, postalCode=721607, 2.5.4.20=3e6903245cb59e4a1be48a223a144be4801d5aa623a6b3d140c7641e5e47eab00, st=West Bengal
Date: 2021.02.17 13:06:26 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 01/03/2021

M/S. SUCHITA MILLENIUM PROJECTS PVT. LTD.

AF/1/A,B,C &D,CJP. CAMP.
HALDIA
PURBA MEDINIPUR.PIN-721605

CONSUMER NO - **02302040**
BILL FOR - 12/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
7287122	AF/1/A	15/12/2020	2,091.00	2,133.00	42.00	266.17	0.00	71.00	9.89	0.00	0.00	66.80	413.86	3.00	411.00	0.12
72879123	AF/1/B	15/12/2020	816.00	859.00	43.00	272.36	0.00	35.00	10.12	0.00	0.00	61.11	378.59	3.00	376.00	0.12
72879134	AF/1/C	15/12/2020	2,944.00	2,966.00	22.00	142.37	0.00	35.00	5.29	0.00	0.00	35.16	217.82	2.00	216.00	0.06
72879137	AF/1/D	15/12/2020	4,252.00	4,317.00	65.00	423.13	0.00	35.00	15.41	0.00	0.00	91.15	564.69	5.00	560.00	0.18
Sub Totals:					172.00	1,104.03	0.00	176.00	40.71	0.00	0.00	254.22	1,574.96	13.00	1,562.00	

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

For General Manager (Finance)
Haldia Dock Complex

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

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

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

Samir Dasgupta
Assistant Manager (Finance), HDC
For General Manager (Finance), HDC

Digitally signed by Samir Dasgupta
DN: c=IN, o=Haldia Dock Complex, ou=Finance, cn=Samir Dasgupta, serialNumber=de47bd5035f4eadd6c527419f95b42b2599f3329d4f0a6048547 1ea123d0d, postalCode=721607, 2.5.4.20=3e6903245cd59e4a1be48a223a148e4601d5aa623a6b3d140c7641e5e47eab00, st=West Bengal
Date: 2021.02.17 13:06:26 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 01/03/2021

M/s. Sai M. S. Automobiles.
AF/34/A & B,KOPT QTR.,
CHIRANJIBPUR CAMPUS,
PURBA MEDINIPUR. 721605

CONSUMER NO - **02302066**
BILL FOR - 12/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
72546283	AF/34/A.	15/12/2020	4,402.00	4,428.00	26.00	143.10	0.00	18.00	6.21	0.00	0.00	32.20	199.51	2.00	198.00	0.06
72546290	AF/34/B	15/12/2020	1,334.00	1,335.00	1.00	28.00	0.00	5.00	0.23	0.00	0.00	6.39	39.62	0.00	40.00	0.02
Sub Totals:					27.00	171.10	0.00	23.00	6.44	0.00	0.00	38.59	239.13	2.00	237.00	

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

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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Samir Dasgupta
Assistant Manager (Finance), HDC
For General Manager (Finance), HDC

Digitally signed by Samir Dasgupta
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Date: 2021.02.17 13:06:26 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 01/03/2021

M/s. Revethi Dealers Pvt. Ltd.

AF/7/A,AF/7/B & AF/7/E,
CHIRANJIBPUR CAMPUS,
PURBA MEDINIPUR. 721605

CONSUMER NO - **02302068**

BILL FOR - 12/2020

Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
72546282	AF/7/A	15/12/2020			0.00	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.35	1.00	38.00	0.02
72546293	AF/7/B	15/12/2020	38.00	38.00	0.00	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.35	1.00	38.00	0.02
76361670	AF/7/E	15/12/2020			0.00	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.35	1.00	38.00	0.02
Sub Totals:					0.00	84.00	0.00	15.00	0.00	0.00	0.00	19.05	118.05	3.00	115.00	

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

For General Manager (Finance)
Haldia Dock Complex

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

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Samir Dasgupta
Assistant Manager (Finance), HDC
For General Manager (Finance), HDC

Digitally signed by Samir Dasgupta
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Date: 2021.02.17 13:06:26 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 01/03/2021

Principal, DAV Public School

HEAD MASTER,DAVPUBLIC SCHOOL,
HALDIA TOWNSHIP,HALDIA,
PURBA MEDINIPUR.PIN-721607

CONSUMER NO - **02302075**

BILL FOR - 12/2020

Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
1168	Higher Secondary Section.	22/12/2020	91,160.00	91,420.00	260.00	2,065.10	255.08	450.00	61.64	50.00	0.00	505.64	3,387.46	26.00	3,361.00	0.97
15897622	Higher Secondary Section, (Auditorium Hall).	22/12/2020	2,832.00	2,835.00	3.00	60.00	0.00	10.00	0.69	0.00	0.00	13.60	84.29	5.00	79.00	0.03
2055609	Higher Secondary Section, (Near Labortary).	22/12/2020	185,396.0	185,438.0	42.00	266.17	0.00	135.00	9.89	15.00	0.00	82.01	508.07	4.00	504.00	0.12
HD000085	Secondary Section, Main Building.	22/12/2020			250.00	1,980.60	246.54	450.00	59.34	50.00	0.00	488.93	3,275.41	25.00	3,250.00	0.93
HD000091	Secondary Section, New Unit.	22/12/2020	22,880.00	22,880.00	0.00	60.00	0.00	10.00	0.00	50.00	0.00	23.10	143.10	1.00	142.00	0.03
IB4264812	Secondary Section, Games Room.	22/12/2020	7,742.00	7,796.00	54.00	346.64	0.00	90.00	12.88	15.00	0.00	89.42	553.94	4.00	550.00	0.15
Sub Totals:					609.00	4,778.51	501.62	1,145.00	144.44	180.00	0.00	1,202.70	7,952.27	65.00	7,887.00	

Late Payment Surcharge Per Day - Rs. 2.23
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Assistant Manager (Finance), HDC
For General Manager (Finance), HDC

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Date: 2021.02.17 13:06:26 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 01/03/2021

DAV Public School Teacher's Quarters

HALDIA TOWNSHIP,
HALDIA,
PURBA MEDINIPUR.PIN-721607

CONSUMER NO - **02302076**

BILL FOR - 12/2020

Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
040977929	6/34/D	19/12/2020	967.00	970.00	3.00	28.00	0.00	5.00	0.69	10.00	0.00	8.41	52.10	0.00	52.00	0.02
10063384	6/39/E	19/12/2020	1,756.00	1,756.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
10123301	6/39/D	19/12/2020	294.00	304.00	10.00	53.00	0.00	13.00	2.30	10.00	0.00	15.07	93.37	1.00	92.00	0.03
10266089	6/42/D	19/12/2020	12,518.00	12,534.00	16.00	84.80	0.00	13.00	3.68	10.00	0.00	21.45	132.93	1.00	132.00	0.04
10266091	6/42/G	19/12/2020	60,550.00	60,684.00	134.00	892.00	0.00	13.00	31.74	10.00	0.00	182.24	1,128.98	9.00	1,120.00	0.38
10266097	6/42/H	19/12/2020	40,894.00	41,004.00	110.00	709.25	0.00	13.00	25.99	10.00	0.00	145.96	904.20	7.00	897.00	0.30
10266101	6/42/C	19/12/2020	43,799.00	43,809.00	10.00	53.00	0.00	13.00	2.30	10.00	0.00	15.07	93.37	1.00	92.00	0.03
10271281	6/36/C	19/12/2020	1,617.00	1,621.00	4.00	28.00	0.00	5.00	0.92	10.00	0.00	8.45	52.37	0.00	52.00	0.02
10272283	6/37/C	19/12/2020	2,124.00	2,129.00	5.00	28.00	0.00	5.00	1.15	10.00	0.00	8.49	52.64	0.00	53.00	0.02
10272291	6/36/F	19/12/2020	8,217.00	8,238.00	21.00	116.60	0.00	13.00	5.06	10.00	0.00	27.84	172.50	1.00	172.00	0.05
10272292	6/37/G	19/12/2020	9,901.00	9,954.00	53.00	305.57	0.00	13.00	12.65	10.00	0.00	65.68	406.90	3.00	404.00	0.13
10272299	6/36/B	19/12/2020	739.00	816.00	77.00	467.85	0.00	13.00	18.17	10.00	0.00	97.98	607.00	5.00	602.00	0.20
10592391	6/41/B	19/12/2020	39,551.00	39,627.00	76.00	460.88	0.00	13.00	17.94	10.00	0.00	96.60	598.42	5.00	593.00	0.20
10592394	6/43/A	19/12/2020	23,296.00	23,353.00	57.00	329.45	0.00	13.00	13.57	10.00	0.00	70.45	436.47	4.00	432.00	0.14
10592395	6/41/G	19/12/2020	28,686.00	28,702.00	16.00	84.80	0.00	13.00	3.68	10.00	0.00	21.45	132.93	1.00	132.00	0.04
10592396	6/41/F	19/12/2020	47,510.00	47,510.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
10592397	6/41/E	19/12/2020	29,103.00	29,121.00	18.00	100.70	0.00	13.00	4.37	10.00	0.00	24.65	152.72	1.00	152.00	0.05
10592398	6/41/A	19/12/2020	28,184.00	28,221.00	37.00	204.08	0.00	13.00	8.74	10.00	0.00	45.39	281.21	2.00	279.00	0.09
10592399	6/43/C	19/12/2020	25,291.00	25,332.00	41.00	227.96	0.00	13.00	9.66	10.00	0.00	50.16	310.78	3.00	308.00	0.10
10592400	6/43/B	19/12/2020	33,272.00	33,343.00	71.00	426.03	0.00	13.00	16.79	10.00	0.00	89.67	555.49	5.00	550.00	0.18
10592401	6/43/D	19/12/2020	46,627.00	46,637.00	10.00	53.00	0.00	13.00	2.30	10.00	0.00	15.07	93.37	1.00	92.00	0.03
10871284	6/37/F	19/12/2020	8,597.00	8,625.00	28.00	153.70	0.00	13.00	6.67	10.00	0.00	35.29	218.66	2.00	217.00	0.07
11126428	6/44/A.	19/12/2020	13,988.00	14,115.00	127.00	840.83	0.00	13.00	30.13	10.00	0.00	172.08	1,066.04	9.00	1,057.00	0.36
11126429	6/40/C.	19/12/2020	9,678.00	9,745.00	67.00	398.15	0.00	13.00	15.87	10.00	0.00	84.12	521.14	4.00	517.00	0.17
11126431	6/41/D.	19/12/2020	10,803.00	10,884.00	81.00	495.73	0.00	13.00	19.09	10.00	0.00	103.53	641.35	5.00	636.00	0.21
1379657	6/36/A	19/12/2020			0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
21339480	6/39/A.	19/12/2020	10,031.00	10,081.00	50.00	287.66	0.00	13.00	11.96	10.00	0.00	62.10	384.72	3.00	382.00	0.12
2352908	5/61/A	17/12/2020	25,750.00	25,750.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
2353190	5/61/F	17/12/2020	29,270.00	29,304.00	34.00	186.17	0.00	7.00	8.05	10.00	0.00	40.65	251.87	2.00	250.00	0.08
266095	6/44/D	19/12/2020	29,245.00	29,266.00	21.00	116.60	0.00	13.00	5.06	10.00	0.00	27.84	172.50	1.00	172.00	0.05
32807260	6/42/B.	19/12/2020	12,866.00	12,866.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
4005944	6/34/A	19/12/2020	45,352.00	45,352.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
40977721	5/39/J.	17/12/2020	11,038.00	11,209.00	171.00	1,169.78	0.00	7.00	40.48	10.00	0.00	236.24	1,463.50	12.00	1,452.00	0.49
IB4266402	6/39/G.	19/12/2020	7,130.00	7,135.00	5.00	28.00	0.00	5.00	1.15	10.00	0.00	8.49	52.64	0.00	53.00	0.02
IB4266406	6/39/C.	19/12/2020	14,725.00	14,764.00	39.00	216.02	0.00	13.00	9.20	10.00	0.00	47.78	296.00	2.00	294.00	0.09
L118136	6/37/A	19/12/2020	551.00	562.00	11.00	58.30	0.00	13.00	2.53	10.00	0.00	16.13	99.96	1.00	99.00	0.03
L118139	6/36/E	19/12/2020	447.00	453.00	6.00	31.80	0.00	13.00	1.38	10.00	0.00	10.81	66.99	0.00	67.00	0.02
L118141	5/39/E	17/12/2020	870.00	880.00	10.00	53.00	0.00	7.00	2.30	10.00	0.00	13.91	86.21	1.00	85.00	0.03
L118142	5/39/D	17/12/2020	92.00	92.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
L118144	5/39/G	17/12/2020	498.00	509.00	11.00	58.30	0.00	7.00	2.53	10.00	0.00	14.98	92.81	1.00	92.00	0.03
L118146	5/39/F	17/12/2020	605.00	607.00	2.00	28.00	0.00	5.00	0.46	10.00	0.00	8.36	51.82	0.00	52.00	0.02
L118323	6/34/C	19/12/2020	4,514.00	4,627.00	113.00	731.18	0.00	15.00	26.68	10.00	0.00	150.70	933.56	8.00	926.00	0.31
L118350	5/39/I	17/12/2020	176.00	194.00	18.00	100.70	0.00	7.00	4.37	10.00	0.00	23.49	145.56	1.00	145.00	0.05
L118411	6/40/A	19/12/2020	900.00	938.00	38.00	210.05	0.00	13.00	8.97	10.00	0.00	46.58	288.60	2.00	287.00	0.09
L118412	6/41/H	19/12/2020	2,978.00	3,077.00	99.00	628.84	0.00	13.00	23.46	10.00	0.00	129.99	805.29	7.00	798.00	0.27
L118419	6/40/B	19/12/2020	3,761.00	3,890.00	129.00	855.45	0.00	13.00	30.59	10.00	0.00	174.99	1,084.03	9.00	1,075.00	0.36
Sub Totals:					1,829.00	11,497.23	0.00	474.00	432.63	460.00	0.00	2,476.03	15,339.89	127.00	15,213.00	

Late Payment Surcharge Per Day - Rs. 5.06
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

Samir Dasgupta
Assistant Manager (Finance), HDC
For General Manager (Finance), HDC

Digitally signed by Samir Dasgupta
DN: c=IN, o=Haldia Dock Complex, ou=Finance, cn=Samir Dasgupta, serialNumber=de4475e05f2f54eaa8fe5273419f95b42b1f9983329d4f03a6048547 1ea123d5d, postalCode=721607, 2.5.4.20=3e6903245cb59e4a1be48a229a144be4601d5aa623a6b3d140c7641e5e47eab00, st=West Bengal
Date: 2021.02.17 13:06:26 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 01/03/2021

M/S. Coresonant Systems Pvt. Ltd.

LMR CJP OFFICE,
Chiranjibpur ,Haldia
Purba Medinipur.Pin-721605

CONSUMER NO - **02302081**

BILL FOR - 12/2020

Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
61791941	Finger Jetty Gate (Gate - 09)	26/12/2020	9,689.00	9,753.00	64.00	415.74	0.00	35.00	15.18	0.00	0.00	89.68	555.60	5.00	551.00	0.18
61791943	ODC Gate (Gate - 11A).	26/12/2020	7,692.00	7,750.00	58.00	371.40	0.00	35.00	13.80	0.00	0.00	80.88	501.08	4.00	497.00	0.16
61791945	G. C. Berth Main Gate.	26/12/2020			414.00	3,461.94	359.46	71.00	97.98	0.00	0.00	698.95	4,689.33	36.00	4,653.00	1.60
61791946	Vidyasagar Gate (Gate - 06)	26/12/2020	4,344.00	4,407.00	63.00	408.35	0.00	35.00	14.95	0.00	0.00	88.22	546.52	5.00	542.00	0.18
61791949	Empty Gate (Gate - 13).	26/12/2020	11,890.00	11,936.00	46.00	290.93	0.00	35.00	10.81	0.00	0.00	64.82	401.56	3.00	399.00	0.13
61791952	Chiranjibpur Gate (Gate - 07)	26/12/2020	13,903.00	14,018.00	115.00	811.36	0.00	35.00	27.14	0.00	0.00	168.14	1,041.64	9.00	1,033.00	0.34
61791954	Oil Jetty Gate (Gate - 01).	26/12/2020	9,820.00	9,913.00	93.00	637.44	0.00	35.00	22.08	0.00	0.00	133.69	828.21	7.00	821.00	0.27
61791955	Phosphate Gate (Gate - 08)	26/12/2020	9,712.00	9,770.00	58.00	371.40	0.00	35.00	13.80	0.00	0.00	80.88	501.08	4.00	497.00	0.16
62710372	LMR (CJP Office)	15/12/2020			0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
62710375	Server Room (CJP Office)	15/12/2020	23,393.00	24,194.00	801.00	7,029.00	902.10	71.00	189.75	0.00	0.00	1,403.27	9,595.12	73.00	9,522.00	3.31
62710377	Permit Office (Main Gate).	26/12/2020	16,506.00	16,867.00	361.00	2,979.18	319.13	159.00	85.56	0.00	0.00	620.56	4,163.43	32.00	4,131.00	1.38
62710379	Barge Gate (Gate - 02)	26/12/2020	16,144.00	16,239.00	95.00	652.22	0.00	35.00	22.54	0.00	0.00	136.62	846.38	7.00	839.00	0.28
80498912	Floating Jetty Gate (Near Dock Basin).	17/12/2020	2,341.00	2,434.00	93.00	637.44	0.00	30.00	22.08	0.00	0.00	132.73	822.25	7.00	815.00	0.27
Sub Totals:					2,261.00	18,126.40	1,580.69	621.00	535.67	0.00	0.00	3,711.91	24,575.67	193.00	24,383.00	

Late Payment Surcharge Per Day - Rs. 8.29
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

Samir Dasgupta
Assistant Manager (Finance), HDC
For General Manager (Finance), HDC

Digitally signed by Samir Dasgupta
DN: c=IN, o=Haldia Dock Complex, ou=Finance, cn=Samir Dasgupta, serialNumber=de47bd5035f4eadd6c527419f95b42b2599f3329d4f0a6048547 1ea123d0d, postalCode=721607, 2.5.4.20=3e6903245cd59e4a1be48a229a144be4601d5aa623a6b3d140c7641e5e47eab00, st=West Bengal
Date: 2021.02.17 13:06:26 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 01/03/2021

SRI BISWAJIT MAITY
5/68/B,KOPT QTR.,
HALDIA TOWNSHIP,
PURBAMEDINIPUR PIN.-721607

CONSUMER NO - 02302125
BILL FOR - 12/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10068623	4/052/B	19/12/2020			19.00	106.00	0.00	13.00	4.60	10.00	0.00		133.60	1.00	133.00	0.05
L113759	5/68/B	02/12/2020	1,394.00	1,404.00	10.00	53.00	0.00	7.00	2.30	10.00	0.00		72.30	1.00	71.00	0.03
Sub Totals:					29.00	159.00	0.00	20.00	6.90	20.00	0.00		205.90	2.00	204.00	

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

For General Manager (Finance)
Haldia Dock Complex

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Samir Dasgupta
Assistant Manager (Finance), HDC
For General Manager (Finance), HDC

Digitally signed by Samir Dasgupta
DN: c=IN, o=Haldia Dock Complex, ou=Finance, cn=Samir Dasgupta, serialNumber=de47bd5035f4eadd6c527419f95b42b2f3983329d4f0a6048547 1ea123d0d, postalCode=721607, 2.5.4.20=3e6903245cd59e4a1be48a229a144be4601d5aa623a6b3d140c7641e5e47eab00, st=West Bengal
Date: 2021.02.17 13:06:26 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 01/03/2021

M/S. HINDUSTAN STEEL WORKS CONSTRUCTION LTD.

AF/29/A &B,CHIRANJIBPUR CAMPUS,
HALDIA,
PURBA MEDINIPUR. PN-721604

CONSUMER NO - **02302128**

BILL FOR - 12/2020

Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
74405576	Weigh Bridge Behind 4B Berth.	26/12/2020	5,240.00	5,240.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
76364574	Weigh Bridge No.-1, inside G.C.Berth.	26/12/2020	5,235.00	5,235.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
Sub Totals:					0.00	120.00	0.00	20.00	0.00	0.00	0.00	26.94	166.94	2.00	165.00	

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

For General Manager (Finance)
Haldia Dock Complex

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Samir Dasgupta
Assistant Manager (Finance), HDC
For General Manager (Finance), HDC

Digitally signed by Samir Dasgupta
DN: c=IN, o=Haldia Dock Complex, ou=Finance, cn=Samir Dasgupta, serialNumber=de47bd5035f4eadd6c527419f95b42b2599f3329d4f0a6048547 1ea123d0d, postalCode=721607, 2.5.4.20=3e6903245cb59e4a1be48a22a1449a4601d5aa623a6b3d140c7641e5e47eab00, st=West Bengal
Date: 2021.02.17 13:06:26 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 01/03/2021

M/s. Hindustan Aegis LPG Ltd.

AF/6/F,KOPT QTR.,
CHIRANJIBPUR CAMPUS

CONSUMER NO - 02302203

BILL FOR - 12/2020

Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
IU 129257	HOJ - I	26/12/2020	2,356.00	2,424.00	68.00	445.30	0.00	353.00	16.10	0.00	0.00	156.77	971.17	8.00	963.00	0.19
IU 129261	HOJ - II	26/12/2020	2,424.00	2,486.00	62.00	400.96	0.00	353.00	14.72	0.00	0.00	147.97	916.65	8.00	909.00	0.17
Sub Totals:					130.00	846.26	0.00	706.00	30.82	0.00	0.00	304.74	1,887.82	16.00	1,872.00	

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

Meter No : IU129257 Adj.Amount from 8/12/2017 to 16/08/2018 is : 9026.00
Meter No : IU129261 Adj.Amount from 16/12/2017 to 16/08/2018 is : 8615.00

For General Manager (Finance)
Haldia Dock Complex

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Samir Dasgupta
Assistant Manager (Finance), HDC
For General Manager (Finance), HDC

Digitally signed by Samir Dasgupta
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Date: 2021.02.17 13:06:26 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 01/03/2021

BHANDARI AUTOMOBILES PVT. LTD.

9/26/M & N,9/29/L,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

CONSUMER NO - **02302249**

BILL FOR - 12/2020

Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
81302863	9/26/M & N	18/12/2020	1,108.00	1,179.00	71.00	426.03	0.00	26.00	16.79	0.00	0.00	90.24	559.06	5.00	554.00	0.18
90200069	9/29/L	18/12/2020	52.00	69.00	17.00	95.40	0.00	13.00	4.14	0.00	0.00	21.66	134.20	1.00	133.00	0.04
Sub Totals:					88.00	521.43	0.00	39.00	20.93	0.00	0.00	111.90	693.26	6.00	687.00	

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

For General Manager (Finance)
Haldia Dock Complex

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Assistant Manager (Finance), HDC
For General Manager (Finance), HDC

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Date: 2021.02.17 13:06:26 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 01/03/2021

M/s. Tech Mahindra Ltd
4/19/G & 4/29/L
HALDIA T. SHIP

CONSUMER NO - 02302316
BILL FOR - 12/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
1B4265145	4/19/G	19/12/2020	11,100.00	11,220.00	120.00	789.66	0.00	13.00	28.52	10.00	0.00	161.92	1,003.10	8.00	995.00	0.33
IB4265801	4/29/I.	19/12/2020	1,914.00	2,011.00	97.00	614.22	0.00	13.00	23.00	10.00	0.00	127.09	787.31	7.00	780.00	0.26
Sub Totals:					217.00	1,403.88	0.00	26.00	51.52	20.00	0.00	289.01	1,790.41	15.00	1,775.00	

Late Payment Surcharge Per Day - Rs. 0.59
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

Samir Dasgupta
Assistant Manager (Finance), HDC
For General Manager (Finance), HDC

Digitally signed by Samir Dasgupta
DN: c=IN, o=Haldia Dock Complex, ou=Finance, cn=Samir Dasgupta, serialNumber=de47bd5035f4eadd6c527419f95b42b2f3983329d4f0a6048547 1ea123d0d, postalCode=721607, 2.5.4.20=3e6903245cb59e4a1be48a223a144be4801d5aa623a6b3d140c7641e5e47eab00, st=West Bengal
Date: 2021.02.17 13:06:26 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 01/03/2021

SRI SOUMEN SIKDER
4/59 -E HALDIA T/SHIP
HALDIA 721606

CONSUMER NO - **02302331**
BILL FOR - 12/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
26200	4/059/E	14/12/2020	971.00	972.00	1.00	28.00	0.00	5.00	0.23	10.00	0.00	8.32	51.55	0.00	52.00	0.02
IB4264930	4/49/F	19/12/2020	4,774.00	4,788.00	14.00	74.20	0.00	13.00	3.22	10.00	0.00	19.33	119.75	1.00	119.00	0.04
Sub Totals:					15.00	102.20	0.00	18.00	3.45	20.00	0.00	27.65	171.30	1.00	170.00	

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

For General Manager (Finance)
Haldia Dock Complex

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Assistant Manager (Finance), HDC
For General Manager (Finance), HDC

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Date: 2021.02.17 13:06:26 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 01/03/2021

Steel Authority of India Limited (SAIL)

CONSUMER NO - **02302418**

BILL FOR - 12/2020

Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
90901581	4/8/F	19/12/2020	584.00	632.00	48.00	269.75	0.00	35.00	11.27	0.00	0.00	60.83	376.85	3.00	374.00	0.12
90901585	4/8/G	19/12/2020	464.00	506.00	42.00	233.93	0.00	35.00	9.89	0.00	0.00	53.67	332.49	3.00	329.00	0.10
90901589	4/8/C	19/12/2020	289.00	315.00	26.00	143.10	0.00	35.00	6.21	0.00	0.00	35.47	219.78	2.00	218.00	0.06
90901595	4/7/C	19/12/2020	303.00	343.00	40.00	221.99	0.00	35.00	9.43	0.00	0.00	51.28	317.70	3.00	315.00	0.10
Sub Totals:					156.00	868.77	0.00	140.00	36.80	0.00	0.00	201.25	1,246.82	11.00	1,236.00	

Late Payment Surcharge Per Day - Rs. 0.38
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Assistant Manager (Finance), HDC
For General Manager (Finance), HDC

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Date: 2021.02.17 13:06:26 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 01/03/2021

Senior Manager I/C - (P&A), The Shipping Corporation of India

Shipping House,
13, Strand Road,
Kolkata-700001

CONSUMER NO - **92300008**

BILL FOR - 12/2020

Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
11126422	J.TOWER.	17/12/2020	3,072.00	3,563.00	491.00	4,177.14	565.95	280.00	116.38	15.00	0.00	883.29	6,037.76	46.00	5,992.00	1.98
4008944	TOWER BUILDING	17/12/2020	47,619.00	47,786.00	167.00	1,253.90	155.78	280.00	39.56	15.00	0.00	305.77	2,050.01	16.00	2,034.00	0.59
4008958	TOWER BUILDING	17/12/2020	27,286.00	27,311.00	25.00	160.94	0.00	280.00	5.98	15.00	0.00	88.91	550.83	4.00	547.00	0.07
Sub Totals:					683.00	5,591.98	721.73	840.00	161.92	45.00	0.00	1,277.97	8,638.60	66.00	8,573.00	

Late Payment Surcharge Per Day - Rs. 2.64
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Samir Dasgupta
Assistant Manager (Finance), HDC
For General Manager (Finance), HDC

Digitally signed by Samir Dasgupta
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Date: 2021.02.17 13:06:26 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 01/03/2021

SR DIVISIONAL ENGR (ELEC)/ S E RLY,

SOUTH EASTERN RAILWAY, KHARAGPUR
DRM BUILDING IST FLOOR P.O:- KHARAGPUR,
DIST:- PASCHIM MEDINIPUR.PIN, 721301

CONSUMER NO - 92300068

BILL FOR - 12/2020

Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
000105	G.M.YARD	15/12/2020			120.00	859.48	0.00	60.00	28.52	50.00	0.00	192.11	1,190.11	9.00	1,181.00	0.36
10054841	CHIRANJIBPUR G-CABIN	26/12/2020			376.00	3,113.28	0.00	75.00	89.01	15.00	0.00	633.76	3,926.05	33.00	3,893.00	1.30
10287905	CHIRANJIBPUR BL-Q	15/12/2020	31,461.00	31,461.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
214233	S.E.Railway Office Vidyasagarmore	15/12/2020	25,970.00	26,020.00	50.00	321.88	0.00	105.00	11.96	0.00	0.00	84.47	523.31	4.00	519.00	0.14
4010116	CHIRANJIBPUR BULK YR	26/12/2020			0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
HD000112	Vidyasagar Running Room.	26/12/2020	78,424.00	79,819.00	1,395.00	12,500.28	0.00	450.00	330.51	15.00	0.00	2,559.43	15,855.22	133.00	15,722.00	5.21
Sub Totals:					1,941.00	16,914.92	0.00	710.00	460.00	110.00	0.00	3,502.49	21,697.41	181.00	21,516.00	

Late Payment Surcharge Per Day - Rs. 7.07
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Samir Dasgupta
Assistant Manager (Finance), HDC
For General Manager (Finance), HDC

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Date: 2021.02.17 13:06:26 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 01/03/2021

TATA IRON & STEEL COMPANY LTD

FINGER JETTY ROAD,
CHIRANJIBPUR, P.O:- HALDIA- 721 604
DIST:- PURBA MEDINIPUR.

CONSUMER NO - **92300226**

BILL FOR - 12/2020

Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
15939436	4/85.	19/12/2020	32,647.00	32,788.00	141.00	1,027.90	0.00	56.00	33.35	15.00	0.00	217.95	1,350.20	11.00	1,339.00	0.43
15939649	4/84.	19/12/2020	50,270.00	50,555.00	285.00	2,284.80	238.45	56.00	67.62	50.00	0.00	473.24	3,170.11	24.00	3,146.00	1.06
2321756	GC BERTH	26/12/2020	80,954.00	81,106.00	152.00	1,127.15	124.05	90.00	36.11	15.00	0.00	244.14	1,636.45	13.00	1,623.00	0.53
IB4266012	AF/31/B.	15/12/2020	227.00	227.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
Sub Totals:					578.00	4,499.85	362.50	212.00	137.08	95.00	0.00	951.69	6,258.12	49.00	6,209.00	

Late Payment Surcharge Per Day - Rs. 2.05
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 01/03/2021

HALDIA DOCK CONSUMERS CO-OPERATIVE SOCIETY LTD.

P O HALDIA TOWNSHIP
PIN 721607
DIST PURBA MEDINIPUR

CONSUMER NO - **92300341**
BILL FOR - 12/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10240470	CC - 12,13 & 14.	22/12/2020	10,988.00	11,019.00	31.00	169.60	0.00	5.00	7.36	10.00	0.00	36.95	228.91	2.00	227.00	0.08
11109386	Block - CB, Room No. - 8.	22/12/2020	11,077.00	11,163.00	86.00	537.55	0.00	5.00	20.47	0.00	0.00	108.38	671.40	6.00	665.00	0.23
115931	5/27 - GARAGE	17/12/2020	8,253.00	8,278.00	25.00	137.80	0.00	23.00	5.98	10.00	0.00	34.03	210.81	2.00	209.00	0.06
121429	5/27 - GARAGE.	17/12/2020	7,985.00	8,031.00	46.00	257.81	0.00	23.00	10.81	10.00	0.00	58.06	359.68	3.00	357.00	0.11
147008	CB/008	22/12/2020	4,332.00	4,343.00	11.00	58.30	0.00	5.00	2.53	10.00	0.00	14.59	90.42	1.00	89.00	0.03
20005958	5/26 GROUND FLOOR.	17/12/2020	6,489.00	6,490.00	1.00	28.00	0.00	5.00	0.23	0.00	0.00	6.39	39.62	0.00	40.00	0.02
40977950	5/26-GARAGE	17/12/2020	6,452.00	6,492.00	40.00	221.99	0.00	23.00	9.43	0.00	0.00	48.97	303.39	3.00	300.00	0.10
6732140	5/27 - GARAGE	17/12/2020	3,521.00	3,543.00	22.00	121.90	0.00	23.00	5.29	10.00	0.00	30.83	191.02	2.00	189.00	0.06
Sub Totals:					262.00	1,532.95	0.00	112.00	62.10	50.00	0.00	338.20	2,095.25	19.00	2,076.00	

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

For General Manager (Finance)
Haldia Dock Complex

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Assistant Manager (Finance), HDC
For General Manager (Finance), HDC

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Date: 2021.02.17 13:06:26 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 01/03/2021

SECRETARY VIVEKANANDA EDUCATION SOCIETY

VIVKANANDA EDUCATION SOCIETY
ANCHORAGE CAMP
P.O-HALDIA PORT- 721605

CONSUMER NO - **92300355**
BILL FOR - 12/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
17164155	Anchorage	22/12/2020	15,805.00	16,157.00	352.00	2,898.72	311.60	165.00	83.49	0.00	0.00	605.83	4,064.64	31.00	4,034.00	1.34
18157762	Block - CC, Room No. 22 to 26	22/12/2020	1,395.00	1,396.00	1.00	60.00	0.00	10.00	0.23	0.00	0.00	13.51	83.74	0.00	84.00	0.03
90813009	Bunglow - 8	22/12/2020	6,377.00	6,560.00	183.00	1,389.10	147.33	56.00	43.24	0.00	0.00	286.50	1,922.17	15.00	1,907.00	0.65
IB4264817	Block - CB, Room No. - 3,4&5.	22/12/2020	17,643.00	17,762.00	119.00	851.46	0.00	10.00	28.29	15.00	0.00	174.16	1,078.91	9.00	1,070.00	0.36
Sub Totals:					655.00	5,199.28	458.93	241.00	155.25	15.00	0.00	1,080.00	7,149.46	55.00	7,094.00	

Late Payment Surcharge Per Day - Rs. 2.38
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

Samir Dasgupta
Assistant Manager (Finance), HDC
For General Manager (Finance), HDC

Digitally signed by Samir Dasgupta
DN: c=IN, o=Haldia Dock Complex, ou=Finance, cn=Samir Dasgupta, serialNumber=de47bd5035f4eadd6c527419f95b42b2599f3329d4f0a6048547 1ea123d0d, postalCode=721607, 2.5.4.20=3e6903245cb59e4a1be48a229a1448e4601d5aa623a6b3d140c7641e5e47eab00, st=West Bengal
Date: 2021.02.17 13:06:26 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 12/2020

Due Date : 01/03/2021

THE PRESIDENT,HALDIA DOCK INSTITUTE.

C P T TOWNSHIP, CLUSTER- 5,
P.O:-HALDIA TOWNSHIP-721 607,
DIST:-PURBA MEDINIPUR.

CONSUMER NO - **92300479**

BILL FOR - 12/2020

Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10333712	HALDIA DOCK INSTITUTE BUILDING STAIR CASE.	19/12/2020	76,055.00	76,180.00	125.00	899.58	0.00	105.00	29.67	50.00	0.00	208.71	1,292.96	10.00	1,283.00	0.38
7065550	AUDITORIUM OF HALDIA DOCK INSTITUTE.	19/12/2020			0.00	60.00	0.00	10.00	0.00	50.00	0.00	23.10	143.10	1.00	142.00	0.03
Sub Totals:					125.00	959.58	0.00	115.00	29.67	100.00	0.00	231.81	1,436.06	11.00	1,425.00	

Late Payment Surcharge Per Day - Rs. 0.41
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

Samir Dasgupta
Assistant Manager (Finance), HDC
For General Manager (Finance), HDC

Digitally signed by Samir Dasgupta
DN: c=IN, o=Haldia Dock Complex, ou=Finance, cn=Samir Dasgupta, serialNumber=de47bd5035f4eadd6fc527419f95b42b0f9f8325fd4f81a6048547 1ea123d0d, postalCode=721607, 2.5.4.20=3e6903245cd59e4a1be48a229a144be4801d5aa623a6b3d140c7641e5e47eab00, st=West Bengal
Date: 2021.02.17 13:06:26 +05'30'