

2021-03 - Assistant Garrison Engineer _____	2
2021-03 - Haldia Floating Terminal Pvt Ltd _____	4
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2021-03 - International Seaports (Haldia) Pvt Ltd _____	8
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Invoice No. E/297/G.E.

Date: 13-04-2021

Assistant Garrison Engineer B/R

MES Coast Guard Residential Complex, Vikram Enclave,  
Haldia Township, Pin - 721605**ELECTRICITY [HT SUPPLY] BILL FOR THE MONTH OF MARCH 2021****DUE DATE OF PAYMENT: 28-April-2021**

BILL RAISED AS PER TARIFF ORDER OF WBERC DATED 04-07-2018

Meter No. & Description:	10-04-UNI-6605	Bulk Electricity Supply (@ Residential Zone)			
Present Reading on:	22-03-2021	9010222 Kwh	Max. KVA Demand Recorded	53.00	KVA
Previous Reading on:	23-02-2021	8992564 Kwh	Power Factor	0.73	
<b>Consumption</b>		<b>17658</b> Kwh	3% Transmission Loss	1.59	KVA
Days		0	Actual Max. Demand	54.59	KVA
Add. 3% Transmission Loss		530 Kwh	Contracted Demand	50.00	KVA
Transmission Loss per Day (57.6 Kwh / day)		0 Kwh	85% of Contracted Demand	42.50	KVA
Total Chrgable Units		<b>18188</b> Kwh	Excess over Contract Demand	4.59	KVA
			Chargeable Demand	<b>59.18</b>	KVA

**Billing details for 2021-03**

1. Energy Charge	₹ 7.28	₹ 132,409.00
2. Demand Charge	₹ 384.00	₹ 22,020.00
3. Total Charge		₹ 154,429.00
4. Minimum Charge as per WBSEB Tariff Order Dated 30-03-2005		₹ 34,000.00
5. Higher of 3 and 4		₹ 154,429.00
6. Meter Hire Charges		₹ 2,400.00
7. MCVA as per WBSEDCL Order Dated 25-07-2016		₹ 4,183.00
8. Shortfall Charge of Power Factor @ 3.50% of Energy Charges		₹ 5405.00
9. Less. Power Factor Rebate @0.00% of Energy Charges		₹ 0.00
10. Govt. Duty @15.00%		₹ 24,603.00
11. Overhead Charges @ 19.25% vide TAMP Order Dated		₹ 32,035.00
<b>12. Total Amount payable againsts Meter No. 10-04-UNI-6605</b>		<b>₹ 223,055.00</b>

Meter No. & Description:	09897972	Bulk Electricity Supply (@ Residential Zone)			
Present Reading on:	22-03-2021	2434655 Kwh	Max. KVA Demand Recorded	73.62	KVA
Previous Reading on:	23-02-2021	2415557 Kwh	Power Factor	0.94	
<b>Consumption</b>		<b>19098</b> Kwh	3% Transmission Loss	2.21	KVA
Days		0	Actual Max. Demand	75.83	KVA
Add. 3% Transmission Loss		573 Kwh	Contracted Demand	75.00	KVA
Transmission Loss per Day (57.6 Kwh / day)		0 Kwh	85% of Contracted Demand	63.75	KVA
Total Chrgable Units		<b>19671</b> Kwh	Excess over Contract Demand	0.83	KVA
			Chargeable Demand	<b>76.66</b>	KVA

**Billing details for 2021-03**

1. Energy Charge	₹ 7.20	₹ 141,631.00
2. Demand Charge	₹ 384.00	₹ 29,310.00
3. Total Charge		₹ 170,941.00
4. Minimum Charge as per WBSEB Tariff Order Dated 30-03-2005		₹ 51,000.00
5. Higher of 3 and 4		₹ 170,941.00
6. Meter Hire Charges		₹ 2,400.00
7. MCVA as per WBSEDCL Order Dated 25-07-2016		₹ 4,524.00
8. Shortfall Charge of Power Factor @ 0.00% of Energy Charges		₹ 0.00
9. Less. Power Factor Rebate @1.00% of Energy Charges		₹ 1,416.00
10. Govt. Duty @12.50%		₹ 21,933.00
11. Overhead Charges @ 19.25% vide TAMP Order Dated		₹ 34,239.00
<b>12. Total Amount payable againsts Meter No. 09897972</b>		<b>₹ 232,621.00</b>

<b>GRAND TOTAL:</b>	<b>(Rupees four lakhs fifty-five thousands six hundreds seventy-six only)</b>	<b>₹ 455,676.00</b>
Plus Arrear Dues, if any:		<b>₹ 0.00</b>
<b>NET PAYABLE:</b>	<b>(Rupees four lakhs fifty-five thousands six hundreds seventy-six only)</b>	<b>₹ 455,676.00</b>

**OUTSTANDING DUES / ADJUSTMENTS:**

Outstanding Dues for the period from Feb' 2020 to Feb' 2021 + Rebate portion for Nov' 2019 to Jan' 2020:

**₹ 5,467,452.00**

**TOTAL OUTSTANDING Incl. LPC:****₹ 5,923,543.00**

(Note: With effect from 14-04-2021 LPC will accrue at Rs. 3004.00 per day)

- N.B.** (1) Rebate @1%of the amount of the bill excluding taxes,duties,levies & arrears is allowed if the payment is made within the DUE DATE. Total Rebate Rs. 3395.00
- (2) If payment is not made within the DUE DATE specified above, a late payment surcharge @ 1.25% per month or 0.0417% per day on due amount of energy bill will be levied. However, where the payments are made beyond 3 months from the due date, the delayed payment surcharge shall be increased to 1.5% per month for next three months of delay,
- (3) Late payment surcharge accrues @ Rupees 190.02 per day on the subject bill and the same should be paid alongwith the bill amount in case the payment is not made within the DUE DATE.
- (4) Payments to be made in favour of **Syama Prasad Mookerjee Port, Kolkata - Haldia Dock Complex** (through RTGS / NEFT in favour of Account Number: **1604050000064** / IFSC: **PUNB0160420**). Payment intimation (indicating UTR No., UTR Date, Transferee Bank Details, Invoice Reference & Payment Amount) is essential for accounting of the

For GENERAL MANAGER (FINANCE)  
HALDIA DOCK COMPLEX



Invoice No. E/033/HFTPL

Date: 13-04-2021

Haldia Floating Terminal Pvt. Ltd.

Sagar Estate, 2, Clive Ghat Street, N.C. Dutta Sarani, 2nd  
Floor, Room No. 10, Kolkata - 700001

**ELECTRICITY [HT SUPPLY] BILL FOR THE MONTH OF MARCH 2021****DUE DATE OF PAYMENT: 28-April-2021**

BILL RAISED AS PER TARIFF ORDER OF WBERC DATED 04-07-2018

Meter No. & Description:	18017142	Bulk Electricity Supply (@ Dock Zone)			
Present Reading on:	26-03-2021	2339900 Kwh	Max. KVA Demand Recorded	573.70	KVA
Previous Reading on:	25-02-2021	2223800 Kwh	Power Factor	0.83	
<b>Consumption</b>		<b>116100</b> Kwh	3% Transmission Loss	17.21	KVA
Days		0	Actual Max. Demand	590.91	KVA
Add. 3% Transmission Loss		3483 Kwh	Contracted Demand	1000.00	KVA
Transmission Loss per Day (57.6 Kwh / day)		0 Kwh	85% of Contracted Demand	850.00	KVA
Total Chrgable Units		<b>119583</b> Kwh	Excess over Contract Demand	0.00	KVA
			Chargeable Demand	<b>590.91</b>	KVA

**Billing details for 2021-03**

1. Energy Charge	₹ 7.20	₹ 860,998.00
2. Demand Charge	₹ 384.00	₹ 326,400.00
3. Total Charge		₹ 1,187,398.00
4. Minimum Charge as per WBSEB Tariff Order Dated 30-03-2005		₹ 680,000.00
5. Higher of 3 and 4		₹ 1,187,398.00
6. Meter Hire Charges		₹ 0.00
7. MCVA as per WBSEDCL Order Dated 25-07-2016		₹ 27,504.00
8. Shortfall Charge of Power Factor @ 1.75% of Energy Charges		₹ 20779.00
9. Less. Power Factor Rebate @0.00% of Energy Charges		₹ 0.00
10. Govt. Duty @17.50%		₹ 216,244.00
11. Overhead Charges @ 19.25% vide TAMP Order Dated		₹ 237,869.00
<b>12. Total Amount payable againsts Meter No. 18017142</b>		<b>₹ 1,689,794.00</b>

**GRAND TOTAL: (Rupees sixteen lakhs eighty-nine thousands seven hundreds ninety-four only) ₹ 1,689,794.00**

Plus Arrear Dues, if any: ₹ 0.00

**NET PAYABLE: (Rupees sixteen lakhs eighty-nine thousands seven hundreds ninety-four only) ₹ 1,689,794.00**

**N.B.** (1) Rebate @1%of the amount of the bill excluding taxes,duties,levies & arrears is allowed if the payment is made within the DUE DATE. Total Rebate Rs. 12357.00

(2) If payment is not made within the DUE DATE specified above, a late payment surcharge @ 1.25% per month or 0.0417% per day on due amount of energy bill will be levied. However, where the payments are made beyond 3 months from the due date, the delayed payment surcharge shall be increased to 1.5% per month for next three months of delay,

(3) Late payment surcharge accrues @ Rupees 704.64 per day on the subject bill and the same should be paid alongwith the bill amount in case the payment is not made within the DUE DATE.

(4) Payments to be made in favour of **Syama Prasad Mookerjee Port, Kolkata - Haldia Dock Complex** (through RTGS / NEFT in favour of Account Number: **1604050000064** / IFSC: **PUNB0160420**). Payment intimation (indicating UTR No., UTR Date, Transferee Bank Details, Invoice Reference & Payment Amount) is essential for accounting of the

For GENERAL MANAGER (FINANCE)  
HALDIA DOCK COMPLEX



Invoice No. E/073/HICT

Date: 13-04-2021

Haldia International Container Terminal Pvt. Ltd.[HICT PVT.LTD.]

GODREJ COLISEUM, OFFICE NO. 801, "C" WING, BEHIND  
EVERARD NAGAR, OFF. SOMAIYA HOSPITAL ROAD, SION  
FAST MIIMBAT - 400022

**ELECTRICITY [HT SUPPLY] BILL FOR THE MONTH OF MARCH 2021****DUE DATE OF PAYMENT: 28-April-2021**

BILL RAISED AS PER TARIFF ORDER OF WBERC DATED 04-07-2018

Meter No. & Description:	WBE 15463	(3 Phase/440V Supply, Range 3X100 Amps.) P&E Office Gcb (@ Dock Zone)			
Present Reading on:	01-04-2021	101258 Kwh	Max. KVA Demand Recorded	42.00	KVA
Previous Reading on:	01-03-2021	100136 Kwh	Power Factor	0.00	
<b>Consumption</b>		<b>1122</b> Kwh	3% Transmission Loss	1.26	KVA
Days		0	Actual Max. Demand	43.26	KVA
Add. 3% Transmission Loss		34 Kwh	Contracted Demand	0.00	KVA
Transmission Loss per Day (57.6 Kwh / day)		0 Kwh	85% of Contracted Demand	0.00	KVA
Total Chrgable Units		<b>1156</b> Kwh	Excess over Contract Demand	0.00	KVA
			Chargeable Demand	<b>43.26</b>	KVA

**Billing details for 2021-03**

1. Energy Charge	₹ 9,988.00
2. Demand Charge	₹ 1,482.00
3. Total Charge	₹ 11,470.00
4. Minimum Charge as per WBSEB Tariff Order Dated 30-03-2005	₹ 0.00
5. Higher of 3 and 4	₹ 11,470.00
6. Meter Hire Charges	₹ 0.00
7. MCVA as per WBSEDCL Order Dated 25-07-2016	₹ 266.00
8. Shortfall Charge of Power Factor @ 0.00% of Energy Charges	₹ 0.00
9. Less. Power Factor Rebate @0.00% of Energy Charges	₹ 0.00
10. Govt. Duty @15.00%	₹ 1,760.00
11. Overhead Charges @ 19.25% vide TAMP Order Dated	₹ 2,259.00
<b>12. Total Amount payable againsts Meter No. WBE 15463</b>	<b>₹ 15,755.00</b>

Meter No. & Description:	2171421	(3 Phase/440V Supply, Range 10-60 Amps.) P&E Office Gcb (@ Dock Zone)			
Present Reading on:	01-04-2021	173478 Kwh	Max. KVA Demand Recorded	11.00	KVA
Previous Reading on:	01-03-2021	170736 Kwh	Power Factor	0.00	
<b>Consumption</b>		<b>2742</b> Kwh	3% Transmission Loss	0.33	KVA
Days		0	Actual Max. Demand	11.33	KVA
Add. 3% Transmission Loss		82 Kwh	Contracted Demand	0.00	KVA
Transmission Loss per Day (57.6 Kwh / day)		0 Kwh	85% of Contracted Demand	0.00	KVA
Total Chrgable Units		<b>2824</b> Kwh	Excess over Contract Demand	0.00	KVA
			Chargeable Demand	<b>11.33</b>	KVA

**Billing details for 2021-03**

1. Energy Charge	₹ 24,900.00
2. Demand Charge	₹ 388.00
3. Total Charge	₹ 25,288.00
4. Minimum Charge as per WBSEB Tariff Order Dated 30-03-2005	₹ 0.00
5. Higher of 3 and 4	₹ 25,288.00
6. Meter Hire Charges	₹ 0.00
7. MCVA as per WBSEDCL Order Dated 25-07-2016	₹ 650.00
8. Shortfall Charge of Power Factor @ 0.00% of Energy Charges	₹ 0.00
9. Less. Power Factor Rebate @0.00% of Energy Charges	₹ 0.00
10. Govt. Duty @15.00%	₹ 3,891.00
11. Overhead Charges @ 19.25% vide TAMP Order Dated	₹ 4,993.00
<b>12. Total Amount payable againsts Meter No. 2171421</b>	<b>₹ 34,822.00</b>

Meter No. & Description:	15944299	(3 Phase/440V Supply,Range 50-100 Amps.) At Workshop (@ Dock Zone)			
Present Reading on:	01-04-2021	26602 Kwh	Max. KVA Demand Recorded	15.00	KVA
Previous Reading on:	01-03-2021	26113 Kwh	Power Factor	0.00	
<b>Consumption</b>		<b>489</b> Kwh	3% Transmission Loss	0.45	KVA
Days		0	Actual Max. Demand	15.45	KVA
Add. 3% Transmission Loss		15 Kwh	Contracted Demand	0.00	KVA
Transmission Loss per Day (57.6 Kwh / day)		0 Kwh	85% of Contracted Demand	0.00	KVA
Total Chrgable Units		<b>504</b> Kwh	Excess over Contract Demand	0.00	KVA
			Chargeable Demand	<b>15.45</b>	KVA

#### Billing details for 2021-03

1. Energy Charge	₹ 4,159.00
2. Demand Charge	₹ 529.00
3. Total Charge	₹ 4,688.00
4. Minimum Charge as per WBSEB Tariff Order Dated 30-03-2005	₹ 0.00
5. Higher of 3 and 4	₹ 4,688.00
6. Meter Hire Charges	₹ 0.00
7. MCVA as per WBSEDCL Order Dated 25-07-2016	₹ 116.00
8. Shortfall Charge of Power Factor @ 0.00% of Energy Charges	₹ 0.00
9. Less. Power Factor Rebate @0.00% of Energy Charges	₹ 0.00
10. Govt. Duty @12.50%	₹ 600.00
11. Overhead Charges @ 19.25% vide TAMP Order Dated	₹ 925.00
<b>12. Total Amount payable agains Meter No. 15944299</b>	<b>₹ 6,329.00</b>

Meter No. & Description:	15096160	(3.3 Kv H.T. Supply) At Ranichak Substation (@ Industrial Zone)			
Present Reading on:	01-04-2021	135940 Kwh	Max. KVA Demand Recorded	244.60	KVA
Previous Reading on:	01-03-2021	63790 Kwh	Power Factor	0.00	
<b>Consumption</b>		<b>72150</b> Kwh	3% Transmission Loss	7.34	KVA
Days		0	Actual Max. Demand	251.94	KVA
Add. 3% Transmission Loss		2164 Kwh	Contracted Demand	0.00	KVA
Transmission Loss per Day (57.6 Kwh / day)		0 Kwh	85% of Contracted Demand	0.00	KVA
Total Chrgable Units		<b>74314</b> Kwh	Excess over Contract Demand	0.00	KVA
			Chargeable Demand	<b>251.94</b>	KVA

#### Billing details for 2021-03

1. Energy Charge	₹ 7.20	₹ 535,061.00
2. Demand Charge	₹ 384.00	₹ 96,745.00
3. Total Charge		₹ 631,806.00
4. Minimum Charge as per WBSEB Tariff Order Dated 30-03-2005		₹ 0.00
5. Higher of 3 and 4		₹ 631,806.00
6. Meter Hire Charges		₹ 2,400.00
7. MCVA as per WBSEDCL Order Dated 25-07-2016		₹ 17,092.00
8. Shortfall Charge of Power Factor @ 0.00% of Energy Charges		₹ 0.00
9. Less. Power Factor Rebate @0.00% of Energy Charges		₹ 0.00
10. Govt. Duty @17.50%		₹ 113,557.00
11. Overhead Charges @ 19.25% vide TAMP Order Dated		₹ 125,375.00
<b>12. Total Amount payable agains Meter No. 15096160</b>		<b>₹ 890,230.00</b>

Meter No. & Description:	13882889	(3 Phase/440V Supply,200/5 Ct Operated Meter) - Terminal 10/11 (@ Dock Zone)			
Present Reading on:	01-04-2021	199194 Kwh	Max. KVA Demand Recorded	70.00	KVA
Previous Reading on:	01-03-2021	194810 Kwh	Power Factor	0.00	
<b>Consumption</b>		<b>4384</b> Kwh	3% Transmission Loss	2.10	KVA
Days		0	Actual Max. Demand	72.10	KVA
Add. 3% Transmission Loss		132 Kwh	Contracted Demand	0.00	KVA
Transmission Loss per Day (57.6 Kwh / day)		0 Kwh	85% of Contracted Demand	0.00	KVA
Total Chrgable Units		<b>4516</b> Kwh	Excess over Contract Demand	0.00	KVA
			Chargeable Demand	<b>72.10</b>	KVA

#### Billing details for 2021-03

1. Energy Charge	₹ 40,027.00
2. Demand Charge	₹ 2,471.00
3. Total Charge	₹ 42,498.00
4. Minimum Charge as per WBSEB Tariff Order Dated 30-03-2005	₹ 0.00
5. Higher of 3 and 4	₹ 42,498.00
6. Meter Hire Charges	₹ 0.00
7. MCVA as per WBSEDCL Order Dated 25-07-2016	₹ 1,039.00
8. Shortfall Charge of Power Factor @ 0.00% of Energy Charges	₹ 0.00
9. Less. Power Factor Rebate @0.00% of Energy Charges	₹ 0.00
10. Govt. Duty @15.00%	₹ 6,531.00
11. Overhead Charges @ 19.25% vide TAMP Order Dated	₹ 8,381.00
<b>12. Total Amount payable agains Meter No. 13882889</b>	<b>₹ 58,449.00</b>

<b>GRAND TOTAL:</b>	<b>(Rupees ten lakhs five thousands five hundreds eighty-five only)</b>	<b>₹ 1,005,585.00</b>
Plus Arrear Dues, if any:		<b>₹ 0.00</b>
<b>NET PAYABLE:</b>	<b>(Rupees ten lakhs five thousands five hundreds eighty-five only)</b>	<b>₹ 1,005,585.00</b>

#### OUTSTANDING DUES / ADJUSTMENTS:

Outstanding Dues for the period from Feb' 2021:	<b>₹ 935,380.00</b>
Late Payment Charges upto 13-04-2021:	<b>1,170.00</b>
<b>TOTAL OUTSTANDING Incl. LPC:</b>	<b>₹ 936,550.00</b>

(Note: With effect from 14-04-2021 LPC will accrue at Rs. 390.00 per day)

- N.B.** (1) Rebate @1%of the amount of the bill excluding taxes,duties,levies & arrears is allowed if the payment is made within the DUE DATE. Total Rebate Rs. 7349.00
- (2) If payment is not made within the DUE DATE specified above, a late payment surcharge @ 1.25% per month or 0.0417% per day on due amount of energy bill will be levied. However, where the payments are made beyond 3 months from the due date, the delayed payment surcharge shall be increased to 1.5% per month for next three months of delay,
- (3) Late payment surcharge accrues @ Rupees 419.33 per day on the subject bill and the same should be paid alongwith the bill amount in case the payment is not made within the DUE DATE.
- (4) Payments to be made in favour of **Syama Prasad Mookerjee Port, Kolkata - Haldia Dock Complex** (through RTGS / NEFT in favour of Account Number: **1604050000064** / IFSC: **PUNB0160420**). Payment intimation (indicating UTR No., UTR Date, Transferee Bank Details, Invoice Reference & Payment Amount) is essential for accounting of the

For GENERAL MANAGER (FINANCE)  
HALDIA DOCK COMPLEX



Invoice No. E/209/ISPHL

Date: 13-04-2021

International Seaports (Haldia) Pvt. Ltd.

Old KoPT Complex, Chiranjibpur, Haldia, Dist:-Purba  
Medinipur, Pin - 721604

**ELECTRICITY [HT SUPPLY] BILL FOR THE MONTH OF MARCH 2021****DUE DATE OF PAYMENT: 28-April-2021**

BILL RAISED AS PER TARIFF ORDER OF WBERC DATED 04-07-2018

Meter No. & Description:	E38/87-0/803	Bulk Electricity Supply At Berth No 4A (Digital Tri-Vector Meter) (@ Dock Zone)			
Present Reading on:	26-03-2021	277807	Kwh	Max. KVA Demand Recorded	990.20 KVA
Previous Reading on:	25-02-2021	0	Kwh	Power Factor	0.95
<b>Consumption</b>		<b>277807</b>	<b>Kwh</b>	3% Transmission Loss	29.71 KVA
Days		26		Actual Max. Demand	1019.91 KVA
Add. 3% Transmission Loss		8334	Kwh	Contracted Demand	1600.00 KVA
Transmission Loss per Day (57.6 Kwh / day)		1498	Kwh	85% of Contracted Demand	1360.00 KVA
Total Chrgable Units		<b>287639</b>	<b>Kwh</b>	Excess over Contract Demand	0.00 KVA
				Chargeable Demand	<b>1019.91 KVA</b>

**Billing details for 2021-03**

1. Energy Charge	₹ 7.17	₹ 2,062,372.00
2. Demand Charge	₹ 384.00	₹ 522,240.00
3. Total Charge		₹ 2,584,612.00
4. Minimum Charge as per WBSEB Tariff Order Dated 30-03-2005		₹ 1,088,000.00
5. Higher of 3 and 4		₹ 2,584,612.00
6. Meter Hire Charges		₹ 2,400.00
7. MCVA as per WBSEDCL Order Dated 25-07-2016		₹ 66,157.00
8. Shortfall Charge of Power Factor @ 0.00% of Energy Charges		₹ 0.00
9. Less. Power Factor Rebate @1.50% of Energy Charges		₹ 38,769.00
10. Govt. Duty @17.50%		₹ 463,885.00
11. Overhead Charges @ 19.25% vide TAMP Order Dated		₹ 510,735.00
<b>12. Total Amount payable againsts Meter No. E38/87-0/803</b>		<b>₹ 3,589,020.00</b>

**GRAND TOTAL: (Rupees thirty-five lakhs eighty-nine thousands twenty only) ₹ 3,589,020.00**

Plus Arrear Dues, if any: ₹ 0.00

**NET PAYABLE: (Rupees thirty-five lakhs eighty-nine thousands twenty only) ₹ 3,589,020.00**

**N.B.** (1) Rebate @1% of the amount of the bill excluding taxes, duties, levies & arrears is allowed if the payment is made within the DUE DATE. Total Rebate Rs. 26508.00

(2) If payment is not made within the DUE DATE specified above, a late payment surcharge @ 1.25% per month or 0.0417% per day on due amount of energy bill will be levied. However, where the payments are made beyond 3 months from the due date, the delayed payment surcharge shall be increased to 1.5% per month for next three months of delay,

(3) Late payment surcharge accrues @ Rupees 1496.62 per day on the subject bill and the same should be paid alongwith the bill amount in case the payment is not made within the DUE DATE.

(4) Payments to be made in favour of **Syama Prasad Mookerjee Port, Kolkata - Haldia Dock Complex** (through RTGS / NEFT in favour of Account Number: **1604050000064** / IFSC: **PUNB0160420**). Payment intimation (indicating UTR No., UTR Date, Transferee Bank Details, Invoice Reference & Payment Amount) is essential for accounting of the

For GENERAL MANAGER (FINANCE)  
HALDIA DOCK COMPLEX





Invoice No. E/347/IRC

Date: 13-04-2021

IRC Agrochemicals Pvt. Ltd.

P.S - Srijan Park, DN-52, Unit No. A&B 14th Floor Salt Lake,  
Sector - V, Kolkata - 700091.

**ELECTRICITY [HT SUPPLY] BILL FOR THE MONTH OF MARCH 2021****DUE DATE OF PAYMENT: 28-April-2021**

BILL RAISED AS PER TARIFF ORDER OF WBERC DATED 04-07-2018

Meter No. & Description:	10-04UNI-6609	Bulk Electricity Supply At Berth No 2 (@ Dock Zone)			
Present Reading on:	26-03-2021	225571 Kwh	Max. KVA Demand Recorded	117.00	KVA
Previous Reading on:	25-02-2021	207455 Kwh	Power Factor	0.31	
<b>Consumption</b>		<b>18116</b> Kwh	3% Transmission Loss	3.51	KVA
Days		0	Actual Max. Demand	120.51	KVA
Add. 3% Transmission Loss		543 Kwh	Contracted Demand	150.00	KVA
Transmission Loss per Day (57.6 Kwh / day)		0 Kwh	85% of Contracted Demand	127.50	KVA
Total Chrgable Units		<b>18659</b> Kwh	Excess over Contract Demand	0.00	KVA
			Chargeable Demand	<b>120.51</b>	KVA

**Billing details for 2021-03**

1. Energy Charge	₹ 7.20	₹ 134,345.00
2. Demand Charge	₹ 384.00	₹ 48,960.00
3. Total Charge		₹ 183,305.00
4. Minimum Charge as per WBSEB Tariff Order Dated 30-03-2005		₹ 102,000.00
5. Higher of 3 and 4		₹ 183,305.00
6. Meter Hire Charges		₹ 2,400.00
7. MCVA as per WBSEDCL Order Dated 25-07-2016		₹ 4,292.00
8. Shortfall Charge of Power Factor @ 3.50% of Energy Charges		₹ 6416.00
9. Less. Power Factor Rebate @0.00% of Energy Charges		₹ 0.00
10. Govt. Duty @17.50%		₹ 33,952.00
11. Overhead Charges @ 19.25% vide TAMP Order Dated		₹ 37,810.00
<b>12. Total Amount payable againsts Meter No. 10-04UNI-6609</b>		<b>₹ 268,175.00</b>

**GRAND TOTAL: (Rupees two lakhs sixty-eight thousands one hundred seventy-five only) ₹ 268,175.00**

Plus Arrear Dues, if any: ₹ 0.00

**NET PAYABLE: (Rupees two lakhs sixty-eight thousands one hundred seventy-five only) ₹ 268,175.00**

**N.B.** (1) Rebate @1%of the amount of the bill excluding taxes,duties,levies & arrears is allowed if the payment is made within the DUE DATE. Total Rebate Rs. 1940.00

(2) If payment is not made within the DUE DATE specified above, a late payment surcharge @ 1.25% per month or 0.0417% per day on due amount of energy bill will be levied. However, where the payments are made beyond 3 months from the due date, the delayed payment surcharge shall be increased to 1.5% per month for next three months of delay,

(3) Late payment surcharge accrues @ Rupees 111.83 per day on the subject bill and the same should be paid alongwith the bill amount in case the payment is not made within the DUE DATE.

(4) Payments to be made in favour of **Syama Prasad Mookerjee Port, Kolkata - Haldia Dock Complex** (through RTGS / NEFT in favour of Account Number: **1604050000064** / IFSC: **PUNB0160420**). Payment intimation (indicating UTR No., UTR Date, Transferee Bank Details, Invoice Reference & Payment Amount) is essential for accounting of the

For GENERAL MANAGER (FINANCE)  
HALDIA DOCK COMPLEX



Invoice No. E/186/TMIL

Date: 13-04-2021

TM International Logistis Ltd.

FINGER JETTY ROAD, Chiranjibpur, Haldia, Dist:-Purba  
Medinipur, Pin - 721604**ELECTRICITY [HT SUPPLY] BILL FOR THE MONTH OF MARCH 2021****DUE DATE OF PAYMENT: 28-April-2021**

BILL RAISED AS PER TARIFF ORDER OF WBERC DATED 04-07-2018

Meter No. & Description:	540160016428	Bulk Electricity Supply At Berth No 12 (@ Dock Zone)			
Present Reading on:	26-03-2021	62796 Kwh	Max. KVA Demand Recorded	46.40	KVA
Previous Reading on:	25-02-2021	52801 Kwh	Power Factor	0.90	
<b>Consumption</b>		<b>9995 Kwh</b>	3% Transmission Loss	1.39	KVA
Days		26	Actual Max. Demand	47.79	KVA
Add. 3% Transmission Loss		300 Kwh	Contracted Demand	135.00	KVA
Transmission Loss per Day (57.6 Kwh / day)		291 Kwh	85% of Contracted Demand	114.75	KVA
Total Chrgable Units		<b>10586 Kwh</b>	Excess over Contract Demand	0.00	KVA
			Chargeable Demand	<b>47.79</b>	KVA

**Billing details for 2021-03**

1. Energy Charge	₹ 7.20	₹ 76,219.00
2. Demand Charge	₹ 384.00	₹ 44,064.00
3. Total Charge		₹ 120,283.00
4. Minimum Charge as per WBSEB Tariff Order Dated 30-03-2005		₹ 91,800.00
5. Higher of 3 and 4		₹ 120,283.00
6. Meter Hire Charges		₹ 0.00
7. MCVA as per WBSEDCL Order Dated 25-07-2016		₹ 2,435.00
8. Shortfall Charge of Power Factor @ 0.00% of Energy Charges		₹ 0.00
9. Less. Power Factor Rebate @0.00% of Energy Charges		₹ 0.00
10. Govt. Duty @17.50%		₹ 21,476.00
11. Overhead Charges @ 19.25% vide TAMP Order Dated		₹ 23,623.00
<b>12. Total Amount payable againsts Meter No. 540160016428</b>		<b>₹ 167,817.00</b>

**GRAND TOTAL: (Rupees one lakh sixty-seven thousands eight hundreds seventeen only) ₹ 167,817.00**

Plus Arrear Dues, if any: ₹ 0.00

**NET PAYABLE: (Rupees one lakh sixty-seven thousands eight hundreds seventeen only) ₹ 167,817.00****N.B.** (1) Rebate @1%of the amount of the bill excluding taxes,duties,levies & arrears is allowed if the payment is made within the DUE DATE. Total Rebate Rs. 1227.00

(2) If payment is not made within the DUE DATE specified above, a late payment surcharge @ 1.25% per month or 0.0417% per day on due amount of energy bill will be levied. However, where the payments are made beyond 3 months from the due date, the delayed payment surcharge shall be increased to 1.5% per month for next three months of delay,

(3) Late payment surcharge accrues @ Rupees 69.98 per day on the subject bill and the same should be paid alongwith the bill amount in case the payment is not made within the DUE DATE.

(4) Payments to be made in favour of **Syama Prasad Mookerjee Port, Kolkata - Haldia Dock Complex** (through RTGS / NEFT in favour of Account Number: **1604050000064** / IFSC: **PUNB0160420**). Payment intimation (indicating UTR No., UTR Date, Transferee Bank Details, Invoice Reference & Payment Amount) is essential for accounting of theFor GENERAL MANAGER (FINANCE)  
HALDIA DOCK COMPLEX