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 # - 02300036 - Sri Pannalal Jana 10
Consumer # - 02300038 - Chief Accounts Officer,Customs 11
Consumer # - 02300105 - Indian Oil Corporation 12
Consumer # - 02300143 - Assembly Of God Church School 13
Consumer # - 02300144 - Dredging Corpn Of India Ltd 14
Consumer # - 02300162 - Sri Debdas Chanda 15
Consumer # - 02300184 - Sri Uttam Kr Samanta 16
Consumer # - 02300314 - Haldia Port Employees Co-Operative Credit Society Ltd 17
Consumer # - 02300341 - Haldia Dock Complex Consumers 18
Consumer # - 02300355 - Vivekananda Education Society 19
Consumer # - 02300363 - Ripley & Co Ltd 20
Consumer # - 02300383 - Interocean Shipping (India)Pvt.Ltd 21
Consumer # - 02300384 - Secretary,Cpt Officers' Club 22
Consumer # - 02300397 - Damodar Water Way Pvt. Ltd 23
Consumer # - 02300399 - Gopal Ch Ghorai 24
Consumer # - 02300404 - Sandhya Pradip Hotel & Restrnt 25
Consumer # - 02300439 - Mitra S.K.Coal Inspection Pvt. Ltd 26
Consumer # - 02300446 - Rajlakshmi Bastralaya 27
Consumer # - 02300449 - Vidyasagar Private Industrial Trainning Institute 28
Consumer # - 02300453 - Hira Lal Bera 29
Consumer # - 02300468 - Secretary, Haldia Dock Institute 30

Consumer # - 02300490 - Haldia Dock Complex Education Society 31
Consumer # - 02300497 - Haldia Barauni Crude Oil Pipe Line 32
Consumer # - 02300504 - Inland Waterway'S Authority Of India 33
Consumer # - 02300508 - Ehsan Ulla Mullick 34
Consumer # - 02300517 - Industrial Services 35
Consumer # - 2300576 - A.M. Enterprises 36
Consumer # - 02300608 - Haldia Institute Of Technology 37
Consumer # - 02300659 - National Informatics Centre 38
Consumer # - 02300738 - Anushree Transtrade Pvt. Ltd 39
Consumer # - 02300748 - Five Star Logistics Pvt. Ltd 40
Consumer # - 02300775 - Eshan Ulla Mullick(Nation Auto Engg Works) 41
Consumer # - 02300776 - Motilal Verma 42
Consumer # - 02300965 - Abg Haldia Bulk Terminal Pvt. Ltd 43
Consumer # - 02301044 - Nationalist Hdc (Cpt) Thika Sramik Mazdoor Union 44
Consumer # - 02301235 - Sri Sanatan Mandi 45
Consumer # - 02301290 - Mahuya Khatun 46
Consumer # - 02301338 - Universal Seaport Pvt. Ltd 47
Consumer # - 02301356 - Albatross Security Service 48
Consumer # - 02301376 - Syd. Amir Hassan 49
Consumer # - 02301411 - Wapcos Limited 50
Consumer # - 02301582 - Rahul Exports (Re) 51
Consumer # - 02301585 - Uma Corporation 52
Consumer # - 02301604 - Uma Corporation 53
Consumer # - 02301660 - Netincon Marketing Private Limited 54
Consumer # - 02301687 - Ripley & Co. Stevedoring & Handling Pvt. Ltd 55
Consumer # - 02301695 - Bothra Shipping Services Pvt Ltd 56
Consumer # - 02301762 - Bharti Airtel Ltd 57

Consumer # - 02301831 - Sri Amal Kr. Giri 58
Consumer # - 02301866 - Haldia Floating Terminal Pvt. Ltd 59
Consumer # - 02301982 - Sri Arup Kumar Sahoo 60
Consumer # - 02302002 - Anand Construction 61
Consumer # - 02302040 - Suchita Millenium Projects Pvt. Ltd 62
Consumer # - 02302066 - Sai M. S. Automobiles 63
Consumer # - 02302068 - Revethi Dealers Pvt. Ltd 64
Consumer # - 02302075 - Principal, Dav Public School 65
Consumer # - 02302076 - Dav Public School Teachers' Quarters 66
Consumer # - 02302081 - Coresonant Systems Pvt. Ltd 67
Consumer # - 02302128 - Hindustan Steel Works Construction Ltd 68
Consumer # - 02302203 - Hindustan Aegis Lpg Ltd 69
Consumer # - 02302249 - Bhandari Automobiles Pvt. Ltd 70
Consumer # - 02302316 - Tech Mahindra Ltd 71
Consumer # - 02302418 - Steel Authority Of India Limited (Sail) 72
Consumer # - 02302475 - Dr. Trishnangshu Singha 73
Consumer # - 92300008 - Senior Manager Ic - (P&A), The Shipping Co-rporation Of India 74
Consumer # - 92300068 - Sr Divisional Engr (Elec)- S E Rly 75
Consumer # - 92300226 - Tata Iron & Steel Company Ltd 76
Consumer # - 92300341 - Haldia Dock Consumers Co-Operative Society Ltd 77
Consumer # - 92300355 - Secretary Vivekananda Education Society 78
Consumer # - 92300479 - The President,Haldia Dock Institute 79

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 02/2021

Due Date : 30/04/2021

M/S STEEL AUTHORITY OF INDIA

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

CONSUMER NO - **02200039**
BILL FOR - 02/2021
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.	20/02/2021	11,611.00	11,719.00	108.00	694.63	0.00	15.00	25.53	10.00	0.00	143.44	888.60	7.00	882.00	0.29
IB4265864	4/3/D.	20/02/2021	26,664.00	26,748.00	84.00	523.61	0.00	15.00	20.01	10.00	0.00	109.45	678.07	6.00	672.00	0.22
L118461	4/3/A	20/02/2021	5,504.00	5,658.00	154.00	1,045.51	0.00	15.00	36.57	10.00	0.00	213.11	1,320.19	11.00	1,309.00	0.44
Sub Totals:					346.00	2,263.75	0.00	45.00	82.11	30.00	0.00	466.00	2,886.86	24.00	2,863.00	

Late Payment Surcharge Per Day - Rs. 0.95
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

सहायक प्रबंधक (वित्त) / Assistant Manager (Finance)
कृते मुख्य प्रबंधक (वित्त) / for General Manager (Finance)
हल्दिया गोदी परिसर / Haldia Dock Complex
श्यामा प्रसाद मुखर्जी पत्तन, कोलकाता / SMP, Kolkata

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Date: 2021.04.14 13:15:29 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 02/2021

Due Date : 30/04/2021

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

Shipping House,
13, Strand Road,
Kolkata-700001

CONSUMER NO - **02300008**

BILL FOR - 02/2021

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.	20/02/2021	11,178.00	11,287.00	109.00	701.94	0.00	15.00	25.76	10.00	0.00	144.89	897.59	7.00	891.00	0.30
91493	4/26A	20/02/2021	20,823.00	20,828.00	5.00	28.00	0.00	5.00	1.15	10.00	0.00	8.49	52.64	0.00	53.00	0.02
Sub Totals:					114.00	729.94	0.00	20.00	26.91	20.00	0.00	153.38	950.23	7.00	943.00	

Late Payment Surcharge Per Day - Rs. 0.32
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

सहायक प्रबंधक (वित्त) / Assistant Manager (Finance)
कृते मुख्य प्रबंधक (वित्त) / for General Manager (Finance)
हल्दिया गोदी परिसर / Haldia Dock Complex
श्यामा प्रसाद मुखर्जी पत्तन, कोलकाता / SMP, Kolkata

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Date: 2021.04.14 13:15:29 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 02/2021

Due Date : 30/04/2021

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

CONSUMER NO - **02300010**
BILL FOR - 02/2021
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.	17/02/2021			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	17/02/2021	12,354.00	12,358.00	4.00	28.00	0.00	5.00	0.92	10.00	0.00	8.45	52.37	0.00	52.00	0.02
10119482	5/70/D.	17/02/2021			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.	17/02/2021	7,277.00	7,396.00	119.00	782.35	0.00	7.00	28.29	10.00	0.00	159.32	986.96	8.00	979.00	0.33
125442	5/071/B.	17/02/2021	5,538.00	5,811.00	273.00	1,959.20	0.00	7.00	64.63	10.00	0.00	392.85	2,433.68	20.00	2,414.00	0.82
7540382	5/71/C	17/02/2021			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	17/02/2021	20,013.00	20,028.00	15.00	79.50	0.00	7.00	3.45	10.00	0.00	19.24	119.19	1.00	118.00	0.04
IB4266419	5/70/C.	17/02/2021	23,177.00	23,273.00	96.00	607.25	0.00	7.00	22.77	10.00	0.00	124.55	771.57	6.00	766.00	0.26
Sub Totals:					507.00	3,540.30	0.00	48.00	120.06	80.00	0.00	729.22	4,517.58	38.00	4,480.00	

Late Payment Surcharge Per Day - Rs. 1.53
(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.

सहायक प्रबंधक (वित्त) / Assistant Manager (Finance)
कृते मुख्य प्रबंधक (वित्त) / for General Manager (Finance)
हल्दिया गोदी परिसर / Haldia Dock Complex
श्यामा प्रसाद मुखर्जी पत्तन, कोलकाता / SMP, Kolkata

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Date: 2021.04.14 13:15:29 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 02/2021

Due Date : 05/05/2021

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 - 02/2021
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.)
1339458	4/47/B	20/02/2021	3,601.00	3,647.00	46.00	257.81	0.00	13.00	10.81	10.00	0.00		292.00	3.00	289.00	0.11
1379673	5/124/D	17/02/2021	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
1385414	9/43/M	18/02/2021	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	18/02/2021	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	17/02/2021	4,086.00	4,100.00	14.00	74.20	0.00	7.00	3.22	10.00	0.00		94.00	1.00	93.00	0.04
143512	5/077/K	17/02/2021	4,190.00	4,252.00	62.00	363.30	0.00	7.00	14.72	10.00	0.00		395.00	4.00	391.00	0.16
145273	9/45M	18/02/2021	9,513.00	9,579.00	66.00	391.18	0.00	7.00	15.64	10.00	0.00		424.00	4.00	420.00	0.17
145719	9/45C	18/02/2021	6,400.00	6,413.00	13.00	68.90	0.00	7.00	2.99	10.00	0.00		89.00	1.00	88.00	0.03
146808	9/45F	18/02/2021	4,722.00	4,745.00	23.00	127.20	0.00	7.00	5.52	10.00	0.00		150.00	1.00	149.00	0.06
146925	9/45I	18/02/2021	3,604.00	3,678.00	74.00	446.94	0.00	7.00	17.48	10.00	0.00		481.00	5.00	476.00	0.19
147097	9/45A	18/02/2021	317.00	430.00	113.00	731.18	0.00	7.00	26.68	10.00	0.00		775.00	8.00	767.00	0.31
147444	9/45/B	18/02/2021	2,517.00	2,564.00	47.00	263.78	0.00	7.00	11.04	10.00	0.00		292.00	3.00	289.00	0.11
2081584	5/90/A	17/02/2021	51,484.00	51,484.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
21339446	9/62/K.	18/02/2021	7,407.00	7,503.00	96.00	607.25	0.00	7.00	22.77	10.00	0.00		647.00	6.00	641.00	0.26
216090	9/105/C	18/02/2021	4,071.00	4,142.00	71.00	426.03	0.00	7.00	16.79	10.00	0.00		460.00	4.00	456.00	0.18
216203	9/104B	18/02/2021	2,248.00	2,320.00	72.00	433.00	0.00	7.00	17.02	10.00	0.00		467.00	5.00	462.00	0.19
216205	9/104A	18/02/2021	2,007.00	2,163.00	156.00	1,060.13	0.00	7.00	37.03	10.00	0.00		1,114.00	11.00	1,103.00	0.45
221372	9/104C	18/02/2021	5,345.00	5,431.00	86.00	537.55	0.00	7.00	20.47	10.00	0.00		575.00	6.00	569.00	0.23
221390	9/103A	18/02/2021	7,475.00	7,482.00	7.00	37.10	0.00	7.00	1.61	10.00	0.00		56.00	0.00	56.00	0.02
2321715	AF/41/F	15/02/2021	20,176.00	20,208.00	32.00	174.90	0.00	7.00	7.59	10.00	0.00		199.00	2.00	197.00	0.08
2321767	AF/28A	15/02/2021	24,219.00	24,266.00	47.00	263.78	0.00	13.00	11.04	10.00	0.00		298.00	3.00	295.00	0.11
2321771	AF/39C	15/02/2021	11,365.00	11,373.00	8.00	42.40	0.00	7.00	1.84	10.00	0.00		61.00	1.00	60.00	0.02
2321786	AF/10/B	15/02/2021	13,800.00	13,800.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
2321812	5/089/J	17/02/2021	33,428.00	33,484.00	56.00	323.48	0.00	13.00	13.34	10.00	0.00		360.00	3.00	357.00	0.14
2321815	9/44J	18/02/2021	20,193.00	20,208.00	15.00	79.50	0.00	7.00	3.45	10.00	0.00		100.00	1.00	99.00	0.04
2321820	9/45G	18/02/2021	23,283.00	23,329.00	46.00	257.81	0.00	7.00	10.81	10.00	0.00		286.00	3.00	283.00	0.11
2321822	5/038/N	17/02/2021	18,115.00	18,123.00	8.00	42.40	0.00	7.00	1.84	10.00	0.00		61.00	1.00	60.00	0.02
2353276	5/090/K	17/02/2021			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	17/02/2021	8,055.00	8,074.00	19.00	106.00	0.00	13.00	4.60	10.00	0.00		134.00	1.00	133.00	0.05
26203	5/124/A	17/02/2021	9,689.00	9,689.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
293136	9/105/A	18/02/2021	3,033.00	3,118.00	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	15/02/2021			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
32336422	5/125/D.	17/02/2021	5,569.00	5,754.00	185.00	1,279.43	0.00	13.00	43.93	10.00	0.00		1,346.00	13.00	1,333.00	0.54
32336430	9/44/D.	18/02/2021	8,281.00	8,345.00	64.00	377.24	0.00	7.00	15.18	10.00	0.00		409.00	4.00	405.00	0.16
32336432	9/44/N.	18/02/2021	6,039.00	6,169.00	130.00	862.76	0.00	7.00	30.82	10.00	0.00		911.00	9.00	902.00	0.36
32336433	9/44/B	18/02/2021	5,782.00	5,815.00	33.00	180.20	0.00	7.00	7.82	10.00	0.00		205.00	2.00	203.00	0.08
32336438	9/44/A.	18/02/2021	6,258.00	6,293.00	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.	18/02/2021	4,208.00	4,250.00	42.00	233.93	0.00	7.00	9.89	10.00	0.00		261.00	3.00	258.00	0.10
32336445	9/45/N.	18/02/2021	5,170.00	5,185.00	15.00	79.50	0.00	7.00	3.45	10.00	0.00		100.00	1.00	99.00	0.04
32336456	9/43/H.	18/02/2021	8,258.00	8,323.00	65.00	384.21	0.00	7.00	15.41	10.00	0.00		417.00	4.00	413.00	0.17
32336481	9/44/E.	18/02/2021	3,566.00	3,592.00	26.00	143.10	0.00	7.00	6.21	10.00	0.00		166.00	2.00	164.00	0.06
4006231	6/032/B	20/02/2021	40,808.00	40,920.00	112.00	723.87	0.00	15.00	26.45	10.00	0.00		775.00	8.00	767.00	0.31
40977386	9/62/H.	18/02/2021	8,812.00	8,885.00	73.00	439.97	0.00	7.00	17.25	10.00	0.00		474.00	5.00	469.00	0.19
40977393	9/62/J.	18/02/2021	5,902.00	5,969.00	67.00	398.15	0.00	7.00	15.87	10.00	0.00		431.00	4.00	427.00	0.17
40977702	9/44/M.	18/02/2021	6,329.00	6,520.00	191.00	1,323.29	0.00	7.00	45.31	10.00	0.00		1,386.00	14.00	1,372.00	0.56
40977704	9/72/B.	18/02/2021	5,141.00	5,203.00	62.00	363.30	0.00	7.00	14.72	10.00	0.00		395.00	4.00	391.00	0.16
40977710	9/62/I.	18/02/2021	3,295.00	3,323.00	28.00	153.70	0.00	7.00	6.67	10.00	0.00		177.00	2.00	175.00	0.07
40977714	9/43/E.	18/02/2021	8,171.00	8,250.00	79.00	481.79	0.00	7.00	18.63	10.00	0.00		517.00	5.00	512.00	0.21
40977732	9/72/D.	18/02/2021	7,033.00	7,108.00	75.00	453.91	0.00	7.00	17.71	10.00	0.00		489.00	5.00	484.00	0.19
40977739	9/62/N.	18/02/2021	5,417.00	5,429.00	12.00	63.60	0.00	7.00	2.76	10.00	0.00		83.00	1.00	82.00	0.03
4207868	9/43/I	18/02/2021	3,738.00	3,754.00	16.00	84.80	0.00	7.00	3.68	10.00	0.00		105.00	1.00	104.00	0.04
4207909	9/43J	18/02/2021	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	18/02/2021	6,918.00	6,918.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
4209357	9/44G	18/02/2021			59.00	342.39	0.00	7.00	14.03	10.00	0.00		373.00	4.00	369.00	0.15
4209537	9/46A	18/02/2021	4,696.00	4,719.00	23.00	127.20	0.00	7.00	5.52	10.00	0.00		150.00	1.00	149.00	0.06
4209578	9/46B	18/02/2021	3,658.00	3,667.00	9.00	47.70	0.00	7.00	2.07	10.00	0.00		67.00	1.00	66.00	0.02
4209648	9/46D	18/02/2021	3,781.00	3,788.00	7.00	37.10	0.00	7.00	1.61	10.00	0.00		56.00	0.00	56.00	0.02
4264521	9/45/L	18/02/2021	6,257.00	6,289.00	32.00	174.90	0.00	7.00	7.59	10.00	0.00		199.00	2.00	197.00	0.08
4264535	9/43/A	18/02/2021	18,125.00	18,125.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
4264820	5/38/A	17/02/2021	2,323.00	2,380.00	57.00	329.45	0.00	7.00	13.57	10.00	0.00		360.00	3.00	357.00	0.14
4266394	9/47/E	18/02/2021	4,296.00	4,330.00	34.00	186.17	0.00	7.00	8.05	10.00	0.00		211.00	2.00	209.00	0.08
67330	AF/44/A.	15/02/2021	8,360.00	8,448.00	88.00	551.49	0.00	7.00	20.93	10.00	0.00		589.00	6.00	583.00	0.23
81539	5/39/L.	17/02/2021	27,296.00	27,395.00	99.00	628.84	0.00	7.00	23.46	10.00	0.00		669.00	7.00	662.00	0.27
91052	9/105B	18/02/2021	4,799.00	4,822.00	23.00	127.20	0.00	7.00	5.52	10.00	0.00		150.00	1.00	149.00	0.06
91057	AF/36/B	15/02/2021	9,469.00	9,513.00	44.00	245.87	0.00	7.00	10.35	10.00	0.00		273.00	3.00	270.00	0.11
IB3793669	AF/41/B.	15/02/2021	12,259.00	12,350.00	91.00	572.40	0.00	7.00	21.62	10.00	0.00		611.00	6.00	605.00	0.24
IB4264290	9/57/M.	18/02/2021	7,981.00	8,017.00	36.00	198.11	0.00	7.00	8.51	10.00	0.00		224.00	2.00	222.00	0.09
IB4264528	9/46/E.	18/02/2021	8,916.00	8,982.00	66.00	391.18	0.00	7.00	15.64	10.00	0.00		424.00	4.00	420.00	0.17
IB4264644	9/44/L.	18/02/2021	7,148.00	7,226.00	78.00	474.82	0.00	7.00	18.40	10.00	0.00		510.00	5.00	505.00	0.20
IB4264788	AF/38/C.	15/02/2021	10,830.00	10,941.00	111.00	716.56	0.00	7.00	26.22	10.00	0.00		760.00	8.00	752.00	0.30
IB4264804	9/103/C.	18/02/2021	14,800.00	14,837.00	37.00	204.08	0.00	7.00	8.74	10.00	0.00		230.00	2.00	228.00	0.09
IB4264811	9/43/G.	18/02/2021	11,452.00	11,467.00	15.00	79.50	0.00	7.00	3.45	10.00	0.00		100.00	1.00	99.00	0.04
IB4264931	AF/38/E	15/02/2021	908.00	1,025.00	117.00	767.73	0.00	7.00	27.83	10.00	0.00		813.00	8.00	805.00	0.32
IB4264939	AF/14/F.	15/02/2021	3,526.00	3,572.00	46.00	257.81	0.00	7.00	10.81	10.00	0.00		286.00	3.00	283.00	0.11
IB4265820	AF/44/D.	15/02/2021	10,767.00	10,943.00	176.00	1,206.33	0.00	7.00	41.63	10.00	0.00		1,265.00	13.00	1,252.00	0.51
IB4265990	AF/37/D.	15/02/2021	3,293.00	3,313.00	20.00	111.30	0.00	7.00	4.83	10.00	0.00		133.00	1.00	132.00	0.05
IB4266001	AF/28/C.	15/02/2021	6,157.00	6,181.00	24.00	132.50	0.00	13.00	5.75	10.00	0.00		161.00	2.00	159.00	0.06
IB4266020	6/31/B.	20/02/2021	3,861.00	3,976.00	115.00	745.80	0.00	15.00	27.14	10.00	0.00		798.00	8.00	790.00	0.32
IB4266391	4/17/B	20/02/2021	3,784.00	3,889.00	105.00	672.70	0.00	13.00	24.84	10.00	0.00		721.00	7.00	714.00	0.29
IB4266992	AF/4/F.	15/02/2021			63.00	370.27	0.00	7.00	14.95	10.00	0.00		402.00	4.00	398.00	0.16

सहायक प्रबंधक (वित्त) / Assistant Manager (Finance)
कृते महा प्रबंधक (वित्त) / for General Manager (Finance)
हल्दिया गोदी परिसर / Haldia Dock Complex
श्यामा प्रसाद मुखर्जी पत्तन, कोलकाता / SMP, Kolkata

Digitally signed by Samir Dasgupta
Date: 2021.04.14 13:15:29 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 02/2021

Due Date : 05/05/2021

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 - 02/2021
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.)
IB4266999	AF/4/D.	15/02/2021	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	17/02/2021	3,075.00	3,132.00	57.00	329.45	0.00	7.00	13.57	10.00	0.00		360.00	3.00	357.00	0.14
L113760	9/32/M	18/02/2021	688.00	694.00	6.00	31.80	0.00	7.00	1.38	10.00	0.00		50.00	0.00	50.00	0.02
L118288	5/124/B	17/02/2021	4,532.00	4,684.00	152.00	1,030.89	0.00	13.00	36.11	10.00	0.00		1,090.00	11.00	1,079.00	0.43
L118300	9/43/D	18/02/2021	2,229.00	2,322.00	93.00	586.34	0.00	7.00	22.08	10.00	0.00		625.00	6.00	619.00	0.25
L118308	9/43/K	18/02/2021	2,109.00	2,176.00	67.00	398.15	0.00	7.00	15.87	10.00	0.00		431.00	4.00	427.00	0.17
L118312	9/62/G	18/02/2021	2,474.00	2,583.00	109.00	701.94	0.00	7.00	25.76	10.00	0.00		745.00	7.00	738.00	0.30
L118314	9/57/L	18/02/2021	736.00	749.00	13.00	68.90	0.00	7.00	2.99	10.00	0.00		89.00	1.00	88.00	0.03
L118315	9/47/D	18/02/2021	6,996.00	7,054.00	58.00	335.42	0.00	7.00	13.80	10.00	0.00		366.00	4.00	362.00	0.14
L118318	9/44/H	18/02/2021	1,673.00	1,699.00	26.00	143.10	0.00	7.00	6.21	10.00	0.00		166.00	2.00	164.00	0.06
L118358	9/62/D	18/02/2021	3,840.00	3,925.00	85.00	530.58	0.00	7.00	20.24	10.00	0.00		568.00	6.00	562.00	0.23
L118377	5/77/A	17/02/2021	3,300.00	3,501.00	201.00	1,398.28	0.00	7.00	47.61	10.00	0.00		1,463.00	15.00	1,448.00	0.59
L118382	9/47/B	18/02/2021	706.00	712.00	6.00	31.80	0.00	7.00	1.38	10.00	0.00		50.00	0.00	50.00	0.02
L118386	AF/40/D	15/02/2021	5,234.00	5,354.00	120.00	789.66	0.00	7.00	28.52	10.00	0.00		835.00	8.00	827.00	0.33
L118416	9/46/C	18/02/2021	94.00	138.00	44.00	245.87	0.00	7.00	10.35	10.00	0.00		273.00	3.00	270.00	0.11
L118434	5/30/L	17/02/2021	2,412.00	2,489.00	77.00	467.85	0.00	7.00	18.17	10.00	0.00		503.00	5.00	498.00	0.20
L118438	9/43/L	18/02/2021	1,829.00	1,951.00	122.00	804.28	0.00	7.00	28.98	10.00	0.00		850.00	8.00	842.00	0.34
L118440	9/45/E	18/02/2021	1,983.00	2,038.00	55.00	317.51	0.00	7.00	13.11	10.00	0.00		348.00	3.00	345.00	0.14
L118450	5/30/M	17/02/2021	2,509.00	2,521.00	12.00	63.60	0.00	7.00	2.76	10.00	0.00		83.00	1.00	82.00	0.03
L118460	9/62/C	18/02/2021	581.00	600.00	19.00	106.00	0.00	7.00	4.60	10.00	0.00		128.00	1.00	127.00	0.05
L493005	6/21	20/02/2021			121.00	796.97	0.00	28.00	28.75	30.00	0.00		884.00	9.00	875.00	0.34
Sub Totals:					9,964.00	62,254.14	0.00	1,344.00	2,359.11	1,830.00	0.00		67,782.00	675.00	67,107.00	

Late Payment Surcharge Per Day - Rs. 26.92
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

सहायक प्रबंधक (वित्त) / Assistant Manager (Finance)
कृते मुख्य प्रबंधक (वित्त) / for General Manager (Finance)
हल्दिया गोदी परिसर / Haldia Dock Complex
श्यामा प्रसाद मुखर्जी पत्तन, कोलकाता / SMP, Kolkata

Digitally signed by Samir Dasgupta
Date: 2021.04.14 13:15:29 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 02/2021

Due Date : 05/05/2021

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 - 02/2021
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.	18/02/2021	3,437.00	3,492.00	55.00	317.51	0.00	7.00	13.11	10.00	0.00		348.00	3.00	345.00	0.14
01385412	9/44/I.	18/02/2021	6,305.00	6,405.00	100.00	636.15	0.00	7.00	23.69	10.00	0.00		677.00	7.00	670.00	0.27
01385417	4/44/D.	20/02/2021	15,012.00	15,013.00	1.00	28.00	0.00	5.00	0.23	10.00	0.00		43.00	0.00	43.00	0.02
01396475	5/77/B.	17/02/2021	8,035.00	8,130.00	95.00	600.28	0.00	7.00	22.54	10.00	0.00		640.00	6.00	634.00	0.26
0221376	9/43/C	18/02/2021	508.00	610.00	102.00	650.77	0.00	7.00	24.15	10.00	0.00		692.00	7.00	685.00	0.28
02316765	AF/38/B	15/02/2021	11,815.00	11,931.00	116.00	753.11	0.00	7.00	27.37	10.00	0.00		797.00	8.00	789.00	0.32
032336458	9/47/A	18/02/2021	11,634.00	11,710.00	76.00	460.88	0.00	7.00	17.94	10.00	0.00		496.00	5.00	491.00	0.20
032336493	9/43/B	18/02/2021	1,024.00	1,123.00	99.00	628.84	0.00	7.00	23.46	10.00	0.00		669.00	7.00	662.00	0.27
0977396	5/126/A	17/02/2021	552.00	567.00	15.00	79.50	0.00	13.00	3.45	10.00	0.00		106.00	1.00	105.00	0.04
10035435	5/039/K	17/02/2021			35.00	192.14	0.00	7.00	8.28	10.00	0.00		217.00	2.00	215.00	0.09
10038386	9/45H	18/02/2021	6,186.00	6,212.00	26.00	143.10	0.00	7.00	6.21	10.00	0.00		166.00	2.00	164.00	0.06
10038607	5/038/B	17/02/2021	4,554.00	4,653.00	99.00	628.84	0.00	7.00	23.46	10.00	0.00		669.00	7.00	662.00	0.27
10038616	5/30/B	17/02/2021	3,502.00	3,572.00	70.00	419.06	0.00	7.00	16.56	10.00	0.00		453.00	4.00	449.00	0.18
10038617	5/030/K	17/02/2021	9,452.00	9,496.00	44.00	245.87	0.00	7.00	10.35	10.00	0.00		273.00	3.00	270.00	0.11
10038619	5/030/F	17/02/2021	3,783.00	3,826.00	43.00	239.90	0.00	7.00	10.12	10.00	0.00		267.00	3.00	264.00	0.10
10038623	5/030/N	17/02/2021	5,694.00	5,774.00	80.00	488.76	0.00	7.00	18.86	10.00	0.00		525.00	5.00	520.00	0.21
10054170	9/45K	18/02/2021	7,704.00	7,757.00	53.00	305.57	0.00	7.00	12.65	10.00	0.00		335.00	3.00	332.00	0.13
10083837	9/72E	18/02/2021	22,501.00	22,556.00	55.00	317.51	0.00	7.00	13.11	10.00	0.00		348.00	3.00	345.00	0.14
10083841	9/72A	18/02/2021	14,732.00	14,756.00	24.00	132.50	0.00	7.00	5.75	10.00	0.00		155.00	1.00	154.00	0.06
10094163	AF/14E	15/02/2021	3,109.00	3,119.00	10.00	53.00	0.00	7.00	2.30	10.00	0.00		72.00	1.00	71.00	0.03
10110864	9/44/F.	18/02/2021	1,778.00	1,798.00	20.00	111.30	0.00	7.00	4.83	10.00	0.00		133.00	1.00	132.00	0.05
10111426	AF/38/F.	15/02/2021	2,963.00	3,015.00	52.00	299.60	0.00	7.00	12.42	10.00	0.00		329.00	3.00	326.00	0.13
10115695	AF/15/A	15/02/2021	17,021.00	17,101.00	80.00	488.76	0.00	7.00	18.86	10.00	0.00		525.00	5.00	520.00	0.21
10116328	9/45/D.	18/02/2021	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.	18/02/2021	254.00	277.00	23.00	127.20	0.00	7.00	5.52	10.00	0.00		150.00	1.00	149.00	0.06
10116768	AF/41C	15/02/2021	1,697.00	1,722.00	25.00	137.80	0.00	7.00	5.98	10.00	0.00		161.00	2.00	159.00	0.06
10116773	9/62/B	18/02/2021	4,545.00	4,615.00	70.00	419.06	0.00	7.00	16.56	10.00	0.00		453.00	4.00	449.00	0.18
10116779	AF/15E	15/02/2021	2,151.00	2,200.00	49.00	275.72	0.00	7.00	11.50	10.00	0.00		304.00	3.00	301.00	0.12
10117264	AF/41D	15/02/2021	3,054.00	3,136.00	82.00	502.70	0.00	7.00	19.32	10.00	0.00		539.00	5.00	534.00	0.21
10117266	AF/28B	15/02/2021	7,317.00	7,403.00	86.00	537.55	0.00	13.00	20.47	10.00	0.00		581.00	6.00	575.00	0.23
10117267	AF/40E	15/02/2021			200.00	1,390.70	0.00	7.00	47.38	10.00	0.00		1,455.00	14.00	1,441.00	0.58
1011727	AF/15B	15/02/2021	9,356.00	9,356.00	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	15/02/2021	4,266.00	4,349.00	83.00	509.67	0.00	13.00	19.55	10.00	0.00		552.00	5.00	547.00	0.22
10117279	AF/39A	15/02/2021			152.00	1,030.89	0.00	7.00	36.11	10.00	0.00		1,084.00	11.00	1,073.00	0.43
10119391	AF/41/A.	15/02/2021	5,300.00	5,347.00	47.00	263.78	0.00	7.00	11.04	10.00	0.00		292.00	3.00	289.00	0.11
10134593	AF/36/D.	15/02/2021	2,062.00	2,171.00	109.00	701.94	0.00	7.00	25.76	10.00	0.00		745.00	7.00	738.00	0.30
10134600	AF/38/D.	15/02/2021	7,521.00	7,539.00	18.00	100.70	0.00	7.00	4.37	10.00	0.00		122.00	1.00	121.00	0.05
10145895	AF/44B	15/02/2021	5,055.00	5,068.00	13.00	68.90	0.00	7.00	2.99	10.00	0.00		89.00	1.00	88.00	0.03
10146728	AF/44C	15/02/2021	7,984.00	8,018.00	34.00	186.17	0.00	7.00	8.05	10.00	0.00		211.00	2.00	209.00	0.08
10287852	AF/5D	15/02/2021	4,570.00	4,605.00	35.00	192.14	0.00	7.00	8.28	10.00	0.00		217.00	2.00	215.00	0.09
10287853	AF/4E	15/02/2021	19,718.00	19,741.00	23.00	127.20	0.00	7.00	5.52	10.00	0.00		150.00	1.00	149.00	0.06
10287900	AF/4C	15/02/2021	23,437.00	23,516.00	79.00	481.79	0.00	7.00	18.63	10.00	0.00		517.00	5.00	512.00	0.21
10287908	AF/5C	15/02/2021	8,604.00	8,713.00	109.00	701.94	0.00	7.00	25.76	10.00	0.00		745.00	7.00	738.00	0.30
10287927	AF/5B	15/02/2021	4,763.00	4,773.00	10.00	53.00	0.00	7.00	2.30	10.00	0.00		72.00	1.00	71.00	0.03
10314267	9/032/I	18/02/2021	7,952.00	7,963.00	11.00	58.30	0.00	7.00	2.53	10.00	0.00		78.00	1.00	77.00	0.03
10314338	9/62M	18/02/2021	887.00	895.00	8.00	42.40	0.00	7.00	1.84	10.00	0.00		61.00	1.00	60.00	0.02
10314339	9/33B	18/02/2021	3,428.00	3,491.00	63.00	370.27	0.00	7.00	14.95	10.00	0.00		402.00	4.00	398.00	0.16
10314351	9/57G	18/02/2021	2,961.00	2,984.00	23.00	127.20	0.00	7.00	5.52	10.00	0.00		150.00	1.00	149.00	0.06
10314355	9/57K	18/02/2021	7,582.00	7,641.00	59.00	342.39	0.00	7.00	14.03	10.00	0.00		373.00	4.00	369.00	0.15
10314364	9/57I	18/02/2021	9,060.00	9,080.00	20.00	111.30	0.00	7.00	4.83	10.00	0.00		133.00	1.00	132.00	0.05
10314365	9/57H	18/02/2021	9,752.00	9,776.00	24.00	132.50	0.00	7.00	5.75	10.00	0.00		155.00	1.00	154.00	0.06
10314366	9/57E	18/02/2021	7,920.00	7,936.00	16.00	84.80	0.00	7.00	3.68	10.00	0.00		105.00	1.00	104.00	0.04
1031437	9/62A	18/02/2021	5,547.00	5,562.00	15.00	79.50	0.00	7.00	3.45	10.00	0.00		100.00	1.00	99.00	0.04
10314372	9/57/B	18/02/2021	1,980.00	2,122.00	142.00	950.48	0.00	7.00	33.58	10.00	0.00		1,001.00	10.00	991.00	0.40
10314387	9/62F	18/02/2021	2,322.00	2,360.00	38.00	210.05	0.00	7.00	8.97	10.00	0.00		236.00	2.00	234.00	0.09
10314389	9/57J	18/02/2021	6,443.00	6,454.00	11.00	58.30	0.00	7.00	2.53	10.00	0.00		78.00	1.00	77.00	0.03
10314393	9/62E	18/02/2021	9,062.00	9,105.00	43.00	239.90	0.00	7.00	10.12	10.00	0.00		267.00	3.00	264.00	0.10
10337880	9/57D	18/02/2021	3,591.00	3,698.00	107.00	687.32	0.00	7.00	25.30	10.00	0.00		730.00	7.00	723.00	0.29
10337898	9/57F	18/02/2021	7,689.00	7,723.00	34.00	186.17	0.00	7.00	8.05	10.00	0.00		211.00	2.00	209.00	0.08
10622459	5/135/H	17/02/2021	6,105.00	6,152.00	47.00	263.78	0.00	7.00	11.04	10.00	0.00		292.00	3.00	289.00	0.11
10622462	5/135/G	17/02/2021	2,397.00	2,408.00	11.00	58.30	0.00	7.00	2.53	10.00	0.00		78.00	1.00	77.00	0.03
10673261	AF/13E	15/02/2021	10,056.00	10,088.00	32.00	174.90	0.00	7.00	7.59	10.00	0.00		199.00	2.00	197.00	0.08
10673270	AF/14D	15/02/2021	5,160.00	5,162.00	2.00	28.00	0.00	5.00	0.46	10.00	0.00		43.00	0.00	43.00	0.02
10673272	AF/14A	15/02/2021	11,957.00	11,989.00	32.00	174.90	0.00	7.00	7.59	10.00	0.00		199.00	2.00	197.00	0.08
10673278	AF/14B	15/02/2021	14,647.00	14,666.00	19.00	106.00	0.00	7.00	4.60	10.00	0.00		128.00	1.00	127.00	0.05
10673632	AF/033/B.	15/02/2021	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	15/02/2021	14,643.00	14,751.00	108.00	694.63	0.00	7.00	25.53	10.00	0.00		737.00	7.00	730.00	0.29
10737289	5/093/B	17/02/2021	28,446.00	28,532.00	86.00	537.55	0.00	13.00	20.47	10.00	0.00		581.00	6.00	575.00	0.23
10737309	5/128/B	17/02/2021	28,888.00	28,888.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
10737310	5/128/A	17/02/2021	25,643.00	25,721.00	78.00	474.82	0.00	13.00	18.40	10.00	0.00		516.00	5.00	511.00	0.20
10973641	AF/37C	15/02/2021	10,928.00	11,066.00	138.00	921.24	0.00	7.00	32.66	10.00	0.00		971.00	10.00	961.00	0.39
10973646	AF/36C	15/02/2021	16,308.00	16,368.00	60.00	349.36	0.00	7.00	14.26	10.00	0.00		381.00	4.00	377.00	0.15
10973654	AF/37A	15/02/2021			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	15/02/2021	18,940.00	18,985.00	45.00	251.84	0.00	7.00	10.58	10.00	0.00		279.00	3.00	276.00	0.11
10993154	AF/36A	15/02/2021	16,099.00	16,133.00	34.00	186.17	0.00	7.00	8.05	10.00	0.00		211.00	2.00	209.00	0.08
118131	9/43/F	18/02/2021	4,275.00	4,350.00	75.00	453.91	0.00	7.00	17.71	10.00	0.00		489.00	5.00	484.00	0.19
118287	AF/16/A	15/02/2021	602.00	634.00	32.00	174.90	0.00	7.00	7.59	10.00	0.00		199.00	2.00	197.00	0.08
118335	9/57/N	18/02/2021	4,393.00	4,395.00	2.00	28.00	0.00	5.00	0.46	10.00	0.00		43.00	0.00	43.00	0.02
118372	AF/13/F	15/02/2021	915.00	983.00	68.00	405.12	0.00	7.00	16.10	10.00	0.00		438.00	4.00	434.00	0.17
118374	9/62/L	18/02/2021	2,585.00	2,609.00	24.00	132.50	0.00	7.00	5.75	10.00	0.00		155.00	1.00	154.00	0.06

सहायक प्रबंधक (वित्त) / Assistant Manager (Finance)
कृते महा प्रबंधक (वित्त) / for General Manager (Finance)
हल्दिया गोदी परिसर / Haldia Dock Complex
श्यामा प्रसाद मुखर्जी पत्तन, कोलकाता / SMP, Kolkata

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 02/2021

Due Date : 30/04/2021

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

CONSUMER NO - **02300036**
BILL FOR - 02/2021
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	23/02/2021			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	23/02/2021	6,519.00	6,589.00	70.00	460.08	0.00	53.00	16.56	0.00	0.00	101.95	631.59	5.00	627.00	0.20
Sub Totals:					70.00	520.08	0.00	63.00	16.56	15.00	0.00	118.31	732.95	6.00	727.00	

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

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

सहायक प्रबंधक (वित्त) / Assistant Manager (Finance)
कृते मुख्य प्रबंधक (वित्त) / for General Manager (Finance)
हल्दिया गोदी परिसर / Haldia Dock Complex
श्यामा प्रसाद मुखर्जी पत्तन, कोलकाता / SMP, Kolkata

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 02/2021

Due Date : 30/04/2021

CHIEF ACCOUNTS OFFICER,CUSTOMS

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

CONSUMER NO - **02300038**

BILL FOR - 02/2021

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.	25/02/2021	70,875.00	71,530.00	655.00	5,688.00	791.78	555.00	155.25	50.00	0.00	1,241.28	8,481.31	64.00	8,417.00	2.70
10008558	OIL/JETTY	25/02/2021	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.	25/02/2021	72,898.00	72,959.00	61.00	393.57	0.00	30.00	14.49	50.00	0.00	93.95	582.01	4.00	578.00	0.17
Sub Totals:					716.00	6,141.57	791.78	595.00	169.74	115.00	0.00	1,351.59	9,164.68	69.00	9,096.00	

Late Payment Surcharge Per Day - Rs. 2.90
(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.

सहायक प्रबंधक (वित्त) / Assistant Manager (Finance)
कृते मुख्य प्रबंधक (वित्त) / for General Manager (Finance)
हल्दिया गोदी परिसर / Haldia Dock Complex
श्यामा प्रसाद मुखर्जी पत्तन, कोलकाता / SMP, Kolkata

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 02/2021

Due Date : 30/04/2021

M/S INDIAN OIL CORPORATION

MARKETTING DIVISION(HALDIA)
P.O:- OIL REFINERY HALDIA
DIST:- PURBA MEDINIPUR

CONSUMER NO - **02300105**
BILL FOR - 02/2021
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	25/02/2021	13,136.00	13,137.00	1.00	60.00	0.00	10.00	0.23	50.00	0.00	23.14	143.37	1.00	142.00	0.03
10333682	O/JETTY FIRE STN.	25/02/2021	5,167.00	5,171.00	4.00	60.00	0.00	10.00	0.92	15.00	0.00	16.53	102.45	1.00	101.00	0.03
7020117	O/JETTY-2	01/02/2021	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	25/02/2021	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:					5.00	240.00	0.00	40.00	1.15	130.00	0.00	79.13	490.28	4.00	486.00	

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

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

सहायक प्रबंधक (वित्त) / Assistant Manager (Finance)
कृते मुख्य प्रबंधक (वित्त) / for General Manager (Finance)
हल्दिया गोदी परिसर / Haldia Dock Complex
श्यामा प्रसाद मुखर्जी पत्तन, कोलकाता / SMP, Kolkata

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 02/2021

Due Date : 30/04/2021

ASSEMBLY OF GOD CHURCH SCHOOL

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

CONSUMER NO - **02300143**
BILL FOR - 02/2021
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.	20/02/2021	11,880.00	11,898.00	18.00	117.61	0.00	30.00	4.37	15.00	0.00	32.14	199.12	2.00	197.00	0.05
72631232	4/30/D	20/02/2021	4,481.00	4,586.00	105.00	731.16	0.00	26.00	24.84	0.00	0.00	150.53	932.53	8.00	925.00	0.31
XC 429989	God Church School (CL-9)	23/02/2021	44,260.00	45,000.00	740.00	6,465.78	1,193.10	3,000.00	175.26	0.00	0.00	1,855.90	12,690.04	96.00	12,594.00	3.20
Sub Totals:					863.00	7,314.55	1,193.10	3,056.00	204.47	15.00	0.00	2,038.57	13,821.69	106.00	13,716.00	

Late Payment Surcharge Per Day - Rs. 3.56
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

सहायक प्रबंधक (वित्त) / Assistant Manager (Finance)
कृते महा प्रबंधक (वित्त) / for General Manager (Finance)
हल्दिया गोदी परिसर / Haldia Dock Complex
श्यामा प्रसाद मुखर्जी पत्तन, कोलकाता / SMP, Kolkata

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 02/2021

Due Date : 30/04/2021

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 - 02/2021
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	17/02/2021	18,115.00	18,141.00	26.00	143.10	0.00	19.00	6.21	10.00	0.00	34.32	212.63	2.00	211.00	0.06
113742	5/75/K	17/02/2021	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	17/02/2021	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	17/02/2021	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	17/02/2021	6,288.00	6,338.00	50.00	287.66	0.00	13.00	11.96	10.00	0.00	62.10	384.72	3.00	382.00	0.12
90934390	5/75/M	17/02/2021	81.00	112.00	31.00	169.60	0.00	13.00	7.36	0.00	0.00	36.56	226.52	2.00	225.00	0.08
91575	ANCH. BL-A/9-11	23/02/2021	77,605.00	77,713.00	108.00	694.63	0.00	5.00	25.53	10.00	0.00	141.51	876.67	7.00	870.00	0.29
IB426456	5/76/K	17/02/2021	2,502.00	2,521.00	19.00	106.00	0.00	13.00	4.60	10.00	0.00	25.71	159.31	1.00	158.00	0.05
L113743	4/5/D	20/02/2021	5,364.00	5,441.00	77.00	467.85	0.00	19.00	18.17	10.00	0.00	99.14	614.16	5.00	609.00	0.20
L118303	5/75/N	17/02/2021	693.00	713.00	20.00	111.30	0.00	13.00	4.83	10.00	0.00	26.78	165.91	1.00	165.00	0.05
L118328	4/31/C	20/02/2021	3,822.00	3,913.00	91.00	572.40	0.00	19.00	21.62	10.00	0.00	119.93	742.95	6.00	737.00	0.24
L118371	5/77/C	17/02/2021	1,417.00	1,457.00	40.00	221.99	0.00	13.00	9.43	10.00	0.00	48.97	303.39	2.00	301.00	0.10
Sub Totals:					462.00	2,858.53	0.00	142.00	109.71	110.00	0.00	619.83	3,840.07	32.00	3,808.00	

Late Payment Surcharge Per Day - Rs. 1.25
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

सहायक प्रबंधक (वित्त) / Assistant Manager (Finance)
कृते मुख्य प्रबंधक (वित्त) / for General Manager (Finance)
हल्दिया गोदी परिसर / Haldia Dock Complex
श्यामा प्रसाद मुखर्जी पत्तन, कोलकाता / SMP, Kolkata

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Date: 2021.04.14 13:15:29 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 02/2021

Due Date : 30/04/2021

SRI DEBDAS CHANDA

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

CONSUMER NO - **02300162**
BILL FOR - 02/2021
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	23/02/2021	39,210.00	39,300.00	90.00	615.27	0.00	35.00	21.39	15.00	0.00	132.18	818.84	7.00	812.00	0.26
144253	P/MKT-15	23/02/2021	3,256.00	3,619.00	363.00	2,997.06	310.46	53.00	86.02	15.00	0.00	606.58	4,068.12	31.00	4,037.00	1.38
IB4265146	P/MKT - 14.	23/02/2021	26,542.00	26,631.00	89.00	607.88	0.00	35.00	21.16	15.00	0.00	130.71	809.75	7.00	803.00	0.26
Sub Totals:					542.00	4,220.21	310.46	123.00	128.57	45.00	0.00	869.47	5,696.71	45.00	5,652.00	

Late Payment Surcharge Per Day - Rs. 1.90
(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.

सहायक प्रबंधक (वित्त) / Assistant Manager (Finance)
कृते मुख्य प्रबंधक (वित्त) / for General Manager (Finance)
हल्दिया गोदी परिसर / Haldia Dock Complex
श्यामा प्रसाद मुखर्जी पत्तन, कोलकाता / SMP, Kolkata

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 02/2021

Due Date : 30/04/2021

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

CONSUMER NO - 02300184
BILL FOR - 02/2021
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	23/02/2021	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	23/02/2021	9,406.00	9,418.00	12.00	74.28	0.00	30.00	2.76	15.00	0.00	23.49	145.53	1.00	145.00	0.04
Sub Totals:					12.00	134.28	0.00	40.00	2.76	30.00	0.00	39.85	246.89	2.00	245.00	

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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सहायक प्रबंधक (वित्त) / Assistant Manager (Finance)
कृते मुख्य प्रबंधक (वित्त) / for General Manager (Finance)
हल्दिया गोदी परिसर / Haldia Dock Complex
श्यामा प्रसाद मुखर्जी पत्तन, कोलकाता / SMP, Kolkata

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 02/2021

Due Date : 30/04/2021

HALDIA PORT EMPLOYEES CO-OPERATIVE CREDIT SOCIETY LTD.

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

CONSUMER NO - **02300314**
BILL FOR - 02/2021
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.	15/02/2021	58,181.00	58,181.00	0.00	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.35	1.00	38.00	0.02
91344	Block-A(3rdFloor).	15/02/2021	81,365.00	81,733.00	368.00	2,813.43	295.13	81.00	87.17	10.00	0.00	575.88	3,862.61	30.00	3,833.00	1.30
Sub Totals:					368.00	2,841.43	295.13	86.00	87.17	10.00	0.00	582.23	3,901.96	31.00	3,871.00	

Late Payment Surcharge Per Day - Rs. 1.32
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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सहायक प्रबंधक (वित्त) / Assistant Manager (Finance)
कृते मुख्य प्रबंधक (वित्त) / for General Manager (Finance)
हल्दिया गोदी परिसर / Haldia Dock Complex
श्यामा प्रसाद मुखर्जी पत्तन, कोलकाता / SMP, Kolkata

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 02/2021

Due Date : 30/04/2021

HALDIA DOCK COMPLEX CONSUMERS

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

CONSUMER NO - **02300341**
BILL FOR - 02/2021
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	20/02/2021			0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.00	1.00	100.00	0.03
10125443	H.D.CONSUMERS CO-OPERATIVE	20/02/2021	3,076.00	3,085.00	9.00	60.00	0.00	10.00	2.07	15.00	0.00	16.76	104.00	2.00	102.00	0.03
10128087	CHIRANJIBPUR CAMPAS	15/02/2021	24,315.00	24,315.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.00	1.00	100.00	0.03
10884579	J. TOWER	17/02/2021	12,946.00	12,974.00	28.00	179.51	0.00	162.00	6.67	15.00	0.00	69.91	433.00	3.00	430.00	0.08
110861	H.D.CONSUMERS CO-OPERATIVE	20/02/2021	9,911.00	9,980.00	69.00	452.69	0.00	162.00	16.33	15.00	0.00	124.35	770.00	6.00	764.00	0.19
110862	H.D. CONSUMERS CO-OPERATIVE	20/02/2021	9,266.00	9,315.00	49.00	309.50	0.00	162.00	11.50	15.00	0.00	95.86	594.00	5.00	589.00	0.13
13960895	H.D.C.C.C.S.L. TOWNSHIP.	20/02/2021	221,700.0	223,620.0	1,920.00	17,336.82	2,666.16	162.00	454.94	50.00	0.00	3,465.72	24,136.00	180.00	23,956.00	8.34
2246871	5/065/A	17/02/2021	32,024.00	32,024.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.00	1.00	100.00	0.03
2316765	DURGACHAK	25/02/2021	3,159.00	3,159.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.00	1.00	100.00	0.03
2321825	5/065/B	17/02/2021	22,848.00	22,859.00	11.00	68.09	0.00	14.00	2.53	15.00	0.00	19.17	119.00	1.00	118.00	0.03
6760285	Block - FC, Room No. - 2.	23/02/2021	406.00	406.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.00	1.00	82.00	0.03
Sub Totals:					2,086.00	18,706.61	2,666.16	722.00	494.04	185.00	0.00	3,870.68	26,643.00	202.00	26,441.00	

Late Payment Surcharge Per Day - Rs. 8.95
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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सहायक प्रबंधक (वित्त) / Assistant Manager (Finance)
कृते मुख्य प्रबंधक (वित्त) / for General Manager (Finance)
हल्दिया गोदी परिसर / Haldia Dock Complex
श्यामा प्रसाद मुखर्जी पत्तन, कोलकाता / SMP, Kolkata

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 02/2021

Due Date : 30/04/2021

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

CONSUMER NO - **02300355**
BILL FOR - 02/2021
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	23/02/2021			50.00	287.66	0.00	5.00	11.96	10.00	0.00	60.56	375.18	3.00	372.00	0.12
2321870	BPT/001/03	23/02/2021			12.00	63.60	0.00	5.00	2.76	10.00	0.00	15.66	97.02	1.00	96.00	0.03
30508915	BLOCK - CB, ROOM NO. - 7.	23/02/2021	16,443.00	16,443.00	0.00	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.35	1.00	38.00	0.02
90813007	Block - CF, Room No. - 7	23/02/2021	5,352.00	5,468.00	116.00	753.11	0.00	5.00	27.37	0.00	0.00	151.20	936.68	8.00	929.00	0.32
Sub Totals:					178.00	1,132.37	0.00	20.00	42.09	20.00	0.00	233.77	1,448.23	13.00	1,435.00	

Late Payment Surcharge Per Day - Rs. 0.49
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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सहायक प्रबंधक (वित्त) / Assistant Manager (Finance)
कृते मुख्य प्रबंधक (वित्त) / for General Manager (Finance)
हल्दिया गोदी परिसर / Haldia Dock Complex
श्यामा प्रसाद मुखर्जी पत्तन, कोलकाता / SMP, Kolkata

Digitally signed by Samir Dasgupta
Date: 2021.04.14 13:15:29 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 02/2021

Due Date : 30/04/2021

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

CONSUMER NO - **02300363**
BILL FOR - 02/2021
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	15/02/2021	6,957.00	7,225.00	268.00	2,132.70	227.94	106.00	63.48	15.00	0.00	446.05	2,991.17	23.00	2,968.00	0.99
14921645	BLOCK - S.	15/02/2021	32,010.00	32,238.00	228.00	1,786.25	216.51	347.00	54.05	0.00	0.00	421.05	2,824.86	22.00	2,803.00	0.84
3067331	CHIRANJIBPUR	15/02/2021			343.00	2,809.32	315.82	300.00	81.19	15.00	0.00	617.06	4,138.39	32.00	4,106.00	1.31
7049788	ORE&COAL BERTH.	01/02/2021	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:					839.00	6,788.27	760.27	763.00	198.72	45.00	0.00	1,500.52	10,055.78	78.00	9,978.00	

Late Payment Surcharge Per Day - Rs. 3.18
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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सहायक प्रबंधक (वित्त) / Assistant Manager (Finance)
कृते मुख्य प्रबंधक (वित्त) / for General Manager (Finance)
हल्दिया गोदी परिसर / Haldia Dock Complex
श्यामा प्रसाद मुखर्जी पत्तन, कोलकाता / SMP, Kolkata

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Date: 2021.04.14 13:15:29 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 02/2021

Due Date : 30/04/2021

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 - 02/2021
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.	15/02/2021	12,342.00	12,353.00	11.00	68.09	0.00	56.00	2.53	0.00	0.00	24.37	150.99	1.00	150.00	0.03
11104747	BLOCK - L, ROOM NO. - 2.	15/02/2021	82,629.00	82,786.00	157.00	1,169.40	124.96	56.00	37.26	0.00	0.00	243.06	1,630.68	13.00	1,618.00	0.54
Sub Totals:					168.00	1,237.49	124.96	112.00	39.79	0.00	0.00	267.43	1,781.67	14.00	1,768.00	

Late Payment Surcharge Per Day - Rs. 0.57
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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कृते मुख्य प्रबंधक (वित्त) / for General Manager (Finance)
हल्दिया गोदी परिसर / Haldia Dock Complex
श्यामा प्रसाद मुखर्जी पत्तन, कोलकाता / SMP, Kolkata

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Date: 2021.04.14 13:15:29 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 02/2021

Due Date : 30/04/2021

SECRETARY,CPT OFFICERS' CLUB

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

CONSUMER NO - **02300384**
BILL FOR - 02/2021
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.)
032336442	FB/13 (A/Camp)	23/02/2021			200.00	1,390.70	0.00	5.00	47.38	10.00	0.00	279.71	1,732.79	14.00	1,719.00	0.58
10038398	FA/002	23/02/2021	612.00	664.00	52.00	299.60	0.00	7.00	12.42	10.00	0.00	63.33	392.35	3.00	389.00	0.13
10038432	FA/003	23/02/2021	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	23/02/2021			34.00	186.17	0.00	7.00	8.05	10.00	0.00	40.65	251.87	2.00	250.00	0.08
10080899	FA/007	23/02/2021	4,025.00	4,056.00	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	23/02/2021	6,264.00	6,267.00	3.00	28.00	0.00	5.00	0.69	10.00	0.00	8.41	52.10	0.00	52.00	0.02
10134567	ANCH BL-CE/11	23/02/2021	8,938.00	8,991.00	53.00	305.57	0.00	5.00	12.65	10.00	0.00	64.14	397.36	3.00	394.00	0.13
10134583	ANCH BL-CE/5	23/02/2021	747.00	781.00	34.00	186.17	0.00	5.00	8.05	10.00	0.00	40.27	249.49	2.00	247.00	0.08
10134587	ANCH BL-CE/1	23/02/2021	6,367.00	6,450.00	83.00	509.67	0.00	5.00	19.55	10.00	0.00	104.76	648.98	5.00	644.00	0.22
10134597	ANCH CE/12	23/02/2021	7,394.00	7,406.00	12.00	63.60	0.00	5.00	2.76	10.00	0.00	15.66	97.02	1.00	96.00	0.03
10134598	ANCH BL-CE/2	23/02/2021	1,493.00	1,563.00	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	18/02/2021	27,266.00	27,293.00	27.00	148.40	0.00	7.00	6.44	10.00	0.00	33.07	204.91	2.00	203.00	0.07
10287779	9/074/B	18/02/2021	14,646.00	14,689.00	43.00	239.90	0.00	7.00	10.12	10.00	0.00	51.40	318.42	3.00	315.00	0.10
221438	9/094/F	18/02/2021	6,673.00	6,686.00	13.00	68.90	0.00	7.00	2.99	10.00	0.00	17.11	106.00	1.00	105.00	0.03
2246852	CE/3	23/02/2021	5,331.00	5,334.00	3.00	28.00	0.00	5.00	0.69	10.00	0.00	8.41	52.10	0.00	52.00	0.02
2321796	ANCH. BL-A/3	23/02/2021	17,143.00	17,233.00	90.00	565.43	0.00	5.00	21.39	10.00	0.00	115.85	717.67	6.00	712.00	0.24
40977398	ANCH. BL - CE/14.	23/02/2021	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)	23/02/2021	2,018.00	2,024.00	6.00	31.80	0.00	5.00	1.38	10.00	0.00	9.27	57.45	0.00	57.00	0.02
IB4265158	9/94/D.	18/02/2021	7,671.00	7,748.00	77.00	467.85	0.00	7.00	18.17	10.00	0.00	96.83	599.85	5.00	595.00	0.20
L118367	Anchorage Block - CE/10	23/02/2021	4,584.00	4,616.00	32.00	174.90	0.00	5.00	7.59	10.00	0.00	38.01	235.50	2.00	234.00	0.08
Sub Totals:					863.00	5,339.32	0.00	114.00	204.24	200.00	0.00	1,127.49	6,985.05	57.00	6,928.00	

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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सहायक प्रबंधक (वित्त) / Assistant Manager (Finance)
कृते मुख्य प्रबंधक (वित्त) / for General Manager (Finance)
हल्दिया गोदी परिसर / Haldia Dock Complex
श्यामा प्रसाद मुखर्जी पत्तन, कोलकाता / SMP, Kolkata

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Date: 2021.04.14 13:15:29 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 02/2021

Due Date : 30/04/2021

DAMODAR WATER WAY PVT. LTD.

15, RAMANATH KABIRAJ LANE
KOLKATA - 700012.

CONSUMER NO - **02300397**

BILL FOR - 02/2021

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	15/02/2021	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.	15/02/2021	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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कृते मुख्य प्रबंधक (वित्त) / for General Manager (Finance)
हल्दिया गोदी परिसर / Haldia Dock Complex
श्यामा प्रसाद मुखर्जी पत्तन, कोलकाता / SMP, Kolkata

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Date: 2021.04.14 13:15:29 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 02/2021

Due Date : 30/04/2021

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

CONSUMER NO - **02300399**
BILL FOR - 02/2021
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.	23/02/2021	325.00	327.00	2.00	60.00	0.00	10.00	0.46	15.00	0.00	16.45	101.91	0.00	102.00	0.03
10116677	P/MKT-24	23/02/2021	911.00	936.00	25.00	160.94	0.00	30.00	5.98	15.00	0.00	40.79	252.71	2.00	251.00	0.07
Sub Totals:					27.00	220.94	0.00	40.00	6.44	30.00	0.00	57.24	354.62	2.00	353.00	

Late Payment Surcharge Per Day - Rs. 0.10
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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कृते मुख्य प्रबंधक (वित्त) / for General Manager (Finance)
हल्दिया गोदी परिसर / Haldia Dock Complex
श्यामा प्रसाद मुखर्जी पत्तन, कोलकाता / SMP, Kolkata

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Date: 2021.04.14 13:15:29 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 02/2021

Due Date : 30/04/2021

SANDHYA PRADIP HOTEL & RESTRNT

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

CONSUMER NO - **02300404**
BILL FOR - 02/2021
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.	23/02/2021			39.00	247.60	0.00	17.00	9.20	15.00	0.00	55.59	344.39	3.00	341.00	0.11
10125473	NEAR KENDRIA VIDYALY	23/02/2021	5,913.00	5,983.00	70.00	460.08	0.00	19.00	16.56	15.00	0.00	98.29	608.93	5.00	604.00	0.20
Sub Totals:					109.00	707.68	0.00	36.00	25.76	30.00	0.00	153.88	953.32	8.00	945.00	

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

For General Manager (Finance)
Haldia Dock Complex

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सहायक प्रबंधक (वित्त) / Assistant Manager (Finance)
कृते मुख्य प्रबंधक (वित्त) / for General Manager (Finance)
हल्दिया गोदी परिसर / Haldia Dock Complex
श्यामा प्रसाद मुखर्जी पत्तन, कोलकाता / SMP, Kolkata

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Date: 2021.04.14 13:15:29 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 02/2021

Due Date : 30/04/2021

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

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

CONSUMER NO - **02300439**

BILL FOR - 02/2021

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	25/02/2021			177.00	1,338.40	155.02	186.00	41.86	0.00	0.00	301.50	2,022.78	16.00	2,007.00	0.63
18148923	Wagon Trippler area Dock Interior Zone	15/02/2021	66.00	66.00	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:					177.00	1,398.40	155.02	196.00	41.86	0.00	0.00	314.97	2,106.25	17.00	2,089.00	

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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कृते महा प्रबंधक (वित्त) / for General Manager (Finance)
हल्दिया गोदी परिसर / Haldia Dock Complex
श्यामा प्रसाद मुखर्जी पत्तन, कोलकाता / SMP, Kolkata

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Date: 2021.04.14 13:15:29 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 02/2021

Due Date : 30/04/2021

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

CONSUMER NO - **02300446**
BILL FOR - 02/2021
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)	23/02/2021	28,528.00	28,540.00	12.00	74.28	0.00	75.00	2.76	15.00	0.00	32.15	199.19	2.00	197.00	0.04
10110877	P/MARKET-21(NEW)	23/02/2021	2,216.00	2,226.00	10.00	61.90	0.00	45.00	2.30	15.00	0.00	23.90	148.10	1.00	147.00	0.03
Sub Totals:					22.00	136.18	0.00	120.00	5.06	30.00	0.00	56.05	347.29	3.00	344.00	

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

सहायक प्रबंधक (वित्त) / Assistant Manager (Finance)
कृते मुख्य प्रबंधक (वित्त) / for General Manager (Finance)
हल्दिया गोदी परिसर / Haldia Dock Complex
श्यामा प्रसाद मुखर्जी पत्तन, कोलकाता / SMP, Kolkata

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Date: 2021.04.14 13:15:29 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 02/2021

Due Date : 30/04/2021

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 - 02/2021
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.	25/02/2021	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	25/02/2021	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	25/02/2021	55,408.00	55,611.00	203.00	1,566.55	190.68	311.00	48.07	15.00	0.00	373.56	2,504.86	19.00	2,486.00	0.74
90994	BLOCK-J	25/02/2021	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	25/02/2021	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	25/02/2021	61,177.00	61,284.00	107.00	747.20	0.00	92.00	25.30	15.00	0.00	169.30	1,048.80	9.00	1,040.00	0.32
IM111466	Block - I, Ko.P.T.Camp, Durgachak.	25/02/2021	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:					310.00	2,613.75	190.68	453.00	73.37	75.00	0.00	618.88	4,024.68	33.00	3,992.00	

Late Payment Surcharge Per Day - Rs. 1.21
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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सहायक प्रबंधक (वित्त) / Assistant Manager (Finance)
कृते मुख्य प्रबंधक (वित्त) / for General Manager (Finance)
हल्दिया गोदी परिसर / Haldia Dock Complex
श्यामा प्रसाद मुखर्जी पत्तन, कोलकाता / SMP, Kolkata

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Date: 2021.04.14 13:15:29 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 02/2021

Due Date : 30/04/2021

HIRA LAL BERA.

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

CONSUMER NO - **02300453**

BILL FOR - 02/2021

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.	23/02/2021	5,531.00	5,538.00	7.00	60.00	0.00	10.00	1.61	15.00	0.00	16.67	103.28	3.00	100.00	0.03
19119829	P/MKT - 13	23/02/2021	26.00	30.00	4.00	60.00	0.00	10.00	0.92	0.00	0.00	13.65	84.57	0.00	85.00	0.03
Sub Totals:					11.00	120.00	0.00	20.00	2.53	15.00	0.00	30.32	187.85	3.00	185.00	

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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सहायक प्रबंधक (वित्त) / Assistant Manager (Finance)
कृते मुख्य प्रबंधक (वित्त) / for General Manager (Finance)
हल्दिया गोदी परिसर / Haldia Dock Complex
श्यामा प्रसाद मुखर्जी पत्तन, कोलकाता / SMP, Kolkata

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Date: 2021.04.14 13:15:29 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 02/2021

Due Date : 30/04/2021

SECRETARY, HALDIA DOCK INSTITUTE

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

CONSUMER NO - **02300468**
BILL FOR - 02/2021
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	23/02/2021	16,627.00	16,660.00	33.00	180.20	0.00	5.00	7.82	10.00	0.00	39.08	242.10	2.00	240.00	0.08
40977711	NEAR POST OFFICE (TOWNSHIP).	23/02/2021	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	17/02/2021	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:					33.00	236.20	0.00	15.00	7.82	30.00	0.00	55.62	344.64	4.00	341.00	

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

For General Manager (Finance)
Haldia Dock Complex

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सहायक प्रबंधक (वित्त) / Assistant Manager (Finance)
कृते मुख्य प्रबंधक (वित्त) / for General Manager (Finance)
हल्दिया गोदी परिसर / Haldia Dock Complex
श्यामा प्रसाद मुखर्जी पत्तन, कोलकाता / SMP, Kolkata

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Date: 2021.04.14 13:15:29 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 02/2021

Due Date : 30/04/2021

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 - 02/2021
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	17/02/2021	9,323.00	9,324.00	1.00	60.00	0.00	10.00	0.23	15.00	0.00	16.40	101.63	0.00	102.00	0.03
14923939	BUDS SCHOOL	23/02/2021			626.00	5,419.80	703.93	120.00	148.35	50.00	0.00	1,104.59	7,546.67	57.00	7,490.00	2.56
2321774	5/028/A	17/02/2021	16,214.00	16,217.00	3.00	60.00	0.00	10.00	0.69	15.00	0.00	16.49	102.18	0.00	102.00	0.03
Sub Totals:					630.00	5,539.80	703.93	140.00	149.27	80.00	0.00	1,137.48	7,750.48	57.00	7,693.00	

Late Payment Surcharge Per Day - Rs. 2.62
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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सहायक प्रबंधक (वित्त) / Assistant Manager (Finance)
कृते मुख्य प्रबंधक (वित्त) / for General Manager (Finance)
हल्दिया गोदी परिसर / Haldia Dock Complex
श्यामा प्रसाद मुखर्जी पत्तन, कोलकाता / SMP, Kolkata

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Date: 2021.04.14 13:15:29 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 02/2021

Due Date : 30/04/2021

M/s. HALDIA BARAUNI CRUDE OIL PIPE LINE.

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

CONSUMER NO - **02300497**
BILL FOR - 02/2021
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.	17/02/2021			60.00	386.18	0.00	45.00	14.26	15.00	0.00	88.63	549.07	4.00	545.00	0.17
10333715	3rd. OIL JETTY.(SUB. STN.)	17/02/2021	16,384.00	16,385.00	1.00	60.00	0.00	10.00	0.23	50.00	0.00	23.14	143.37	1.00	142.00	0.03
Sub Totals:					61.00	446.18	0.00	55.00	14.49	65.00	0.00	111.77	692.44	5.00	687.00	

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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सहायक प्रबंधक (वित्त) / Assistant Manager (Finance)
कृते मुख्य प्रबंधक (वित्त) / for General Manager (Finance)
हल्दिया गोदी परिसर / Haldia Dock Complex
श्यामा प्रसाद मुखर्जी पत्तन, कोलकाता / SMP, Kolkata

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Date: 2021.04.14 13:15:29 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 02/2021

Due Date : 30/04/2021

INLAND WATERWAY'S AUTHORITY OF INDIA

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

CONSUMER NO - **02300504**

BILL FOR - 02/2021

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	25/02/2021	42,252.00	43,260.00	1,008.00	8,933.22	1,384.27	150.00	238.74	0.00	0.00	1,794.47	12,500.70	93.00	12,408.00	4.30
JSE94686	HALDIA JETTY.	25/02/2021	119,698.0	121,407.0	1,709.00	15,387.90	2,567.98	1,500.00	404.80	0.00	0.00	3,328.84	23,189.52	173.00	23,017.00	7.49
Sub Totals:					2,717.00	24,321.12	3,952.25	1,650.00	643.54	0.00	0.00	5,123.31	35,690.22	266.00	35,424.00	

Late Payment Surcharge Per Day - Rs. 11.79
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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कृते मुख्य प्रबंधक (वित्त) / for General Manager (Finance)
हल्दिया गोदी परिसर / Haldia Dock Complex
श्यामा प्रसाद मुखर्जी पत्तन, कोलकाता / SMP, Kolkata

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 02/2021

Due Date : 30/04/2021

EHSAN ULLA MULLICK.

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

CONSUMER NO - **02300508**
BILL FOR - 02/2021
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	15/02/2021	644.00	702.00	58.00	371.40	0.00	75.00	13.80	0.00	0.00	88.58	548.78	5.00	544.00	0.16
90941395	CJP MKT Centre Stall No. -15	15/02/2021	160.00	239.00	79.00	526.59	0.00	177.00	18.63	0.00	0.00	139.02	861.24	7.00	854.00	0.22
Sub Totals:					137.00	897.99	0.00	252.00	32.43	0.00	0.00	227.60	1,410.02	12.00	1,398.00	

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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कृते मुख्य प्रबंधक (वित्त) / for General Manager (Finance)
हल्दिया गोदी परिसर / Haldia Dock Complex
श्यामा प्रसाद मुखर्जी पत्तन, कोलकाता / SMP, Kolkata

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Date: 2021.04.14 13:15:29 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 02/2021

Due Date : 30/04/2021

INDUSTRIAL SERVICES.

BASUDEVPUR
P.O -- KHANJANCHAK
HALDIA -- 721602

CONSUMER NO - **02300517**
BILL FOR - 02/2021
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	23/02/2021	20,879.00	20,899.00	20.00	111.30	0.00	5.00	4.83	10.00	0.00	25.24	156.37	1.00	155.00	0.05
40977388	A/1(ANC).	23/02/2021	5,726.00	5,766.00	40.00	221.99	0.00	5.00	9.43	10.00	0.00	47.43	293.85	2.00	292.00	0.10
9202868	BLOCK--E ROOM NO--4 CJP.	15/02/2021	6,046.00	6,110.00	64.00	377.24	0.00	14.00	15.18	10.00	0.00	80.16	496.58	4.00	493.00	0.16
Sub Totals:					124.00	710.53	0.00	24.00	29.44	30.00	0.00	152.83	946.80	7.00	940.00	

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

For General Manager (Finance)
Haldia Dock Complex

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

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

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

सहायक प्रबंधक (वित्त) / Assistant Manager (Finance)
कृते मुख्य प्रबंधक (वित्त) / for General Manager (Finance)
हल्दिया गोदी परिसर / Haldia Dock Complex
श्यामा प्रसाद मुखर्जी पत्तन, कोलकाता / SMP, Kolkata

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 02/2021

Due Date : 30/04/2021

M/S A.M. ENTERPRISES.

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

CONSUMER NO - **2300576**
BILL FOR - 02/2021
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.	15/02/2021	96,587.00	96,681.00	94.00	644.83	0.00	257.00	22.31	15.00	0.00	180.78	1,119.92	9.00	1,111.00	0.27
12456	Block - R,Chiranjibpur Camp.	15/02/2021	25,882.00	25,943.00	61.00	393.57	0.00	26.00	14.49	0.00	0.00	83.55	517.61	4.00	514.00	0.17
17165726	BLOCK -P	15/02/2021	20,613.00	21,092.00	479.00	4,060.92	439.69	267.00	113.39	0.00	0.00	854.95	5,735.95	44.00	5,692.00	1.88
18154509	BERTH NO. - 13	25/02/2021	15,209.00	16,248.00	1,039.00	9,219.30	1,431.70	176.00	246.10	0.00	0.00	1,855.96	12,929.06	96.00	12,833.00	4.44
21103738	BLOCK - S, CJP CAMP.	15/02/2021	14,857.00	15,080.00	223.00	1,744.00	183.43	56.00	52.90	0.00	0.00	356.68	2,393.01	19.00	2,374.00	0.81
32336492	BLOCK - T, CJP	15/02/2021	17,075.00	17,168.00	93.00	637.44	0.00	41.00	22.08	0.00	0.00	134.85	835.37	7.00	828.00	0.27
90913382	Berth No. - 4B, DIZ, HDC	25/02/2021	790.00	825.00	35.00	222.84	0.00	35.00	8.28	0.00	0.00	51.22	317.34	3.00	314.00	0.10
Sub Totals:					2,024.00	16,922.90	2,054.82	858.00	479.55	15.00	0.00	3,517.99	23,848.26	182.00	23,666.00	

Late Payment Surcharge Per Day - Rs. 7.94
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

सहायक प्रबंधक (वित्त) / Assistant Manager (Finance)
कृते मुख्य प्रबंधक (वित्त) / for General Manager (Finance)
हल्दिया गोदी परिसर / Haldia Dock Complex
श्यामा प्रसाद मुखर्जी पत्तन, कोलकाता / SMP, Kolkata

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 02/2021

Due Date : 30/04/2021

HALDIA INSTITUTE OF TECHNOLOGY.

PO ; HIT, HALDIA
PIN 721657
DIST PURBA MEDINIPUR

CONSUMER NO - **02300608**
BILL FOR - 02/2021
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.	17/02/2021	3,263.00	3,423.00	160.00	1,089.37	0.00	7.00	37.95	10.00	0.00	220.28	1,364.60	11.00	1,354.00	0.46
2081088	5/024/C	17/02/2021	30,847.00	30,875.00	28.00	153.70	0.00	7.00	6.67	10.00	0.00	34.14	211.51	2.00	210.00	0.07
2321698	5/024/A	17/02/2021	23,992.00	24,042.00	50.00	287.66	0.00	7.00	11.96	10.00	0.00	60.94	377.56	3.00	375.00	0.12
40977708	9/42/N.	18/02/2021	4,666.00	4,712.00	46.00	257.81	0.00	7.00	10.81	10.00	0.00	54.98	340.60	3.00	338.00	0.11
40977736	5/24/H.	17/02/2021	12,539.00	12,709.00	170.00	1,162.47	0.00	7.00	40.25	10.00	0.00	234.79	1,454.51	12.00	1,443.00	0.49
4207986	9/041/E	18/02/2021	6,912.00	7,026.00	114.00	738.49	0.00	7.00	26.91	10.00	0.00	150.61	933.01	8.00	925.00	0.31
Sub Totals:					568.00	3,689.50	0.00	42.00	134.55	60.00	0.00	755.74	4,681.79	39.00	4,643.00	

Late Payment Surcharge Per Day - Rs. 1.56
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

सहायक प्रबंधक (वित्त) / Assistant Manager (Finance)
कृते मुख्य प्रबंधक (वित्त) / for General Manager (Finance)
हल्दिया गोदी परिसर / Haldia Dock Complex
श्यामा प्रसाद मुखर्जी पत्तन, कोलकाता / SMP, Kolkata

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 02/2021

Due Date : 30/04/2021

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 - 02/2021
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	20/02/2021	457.00	514.00	57.00	329.45	0.00	13.00	13.57	10.00	0.00	70.45	436.00	4.00	432.00	0.14
26182	4/60/C	20/02/2021	6,047.00	6,063.00	16.00	84.80	0.00	13.00	3.68	10.00	0.00	21.45	133.00	1.00	132.00	0.04
26199	4/59/D	20/02/2021	9,781.00	9,781.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.00	1.00	50.00	0.02
26204	4/059/A	20/02/2021	4,820.00	4,828.00	8.00	42.40	0.00	13.00	1.84	10.00	0.00	12.94	80.00	1.00	79.00	0.02
26207	4/059/C	20/02/2021	3,357.00	3,377.00	20.00	111.30	0.00	13.00	4.83	10.00	0.00	26.78	166.00	1.00	165.00	0.05
Sub Totals:					101.00	595.95	0.00	57.00	23.92	50.00	0.00	139.89	866.00	8.00	858.00	

Late Payment Surcharge Per Day - Rs. 0.27
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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सहायक प्रबंधक (वित्त) / Assistant Manager (Finance)
कृते मुख्य प्रबंधक (वित्त) / for General Manager (Finance)
हल्दिया गोदी परिसर / Haldia Dock Complex
श्यामा प्रसाद मुखर्जी पत्तन, कोलकाता / SMP, Kolkata

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 02/2021

Due Date : 30/04/2021

M/s. Anushree Transtrade Pvt. Ltd.

Block :E. Haldia Dock Complex
Chiranjibpur, Haldia

CONSUMER NO - 02300738
BILL FOR - 02/2021
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.	15/02/2021	8,465.00	8,490.00	25.00	160.94	0.00	10.00	5.98	0.00	0.00	34.05	210.97	2.00	209.00	0.07
1698	BLOCK - E.	15/02/2021	4,141.00	4,164.00	23.00	148.56	0.00	18.00	5.52	0.00	0.00	33.12	205.20	2.00	203.00	0.07
Sub Totals:					48.00	309.50	0.00	28.00	11.50	0.00	0.00	67.17	416.17	4.00	412.00	

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

For General Manager (Finance)
Haldia Dock Complex

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

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

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सहायक प्रबंधक (वित्त) / Assistant Manager (Finance)
कृते मुख्य प्रबंधक (वित्त) / for General Manager (Finance)
हल्दिया गोदी परिसर / Haldia Dock Complex
श्यामा प्रसाद मुखर्जी पत्तन, कोलकाता / SMP, Kolkata

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 02/2021

Due Date : 30/04/2021

M/S FIVE STAR LOGISTICS PVT. LTD.

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

CONSUMER NO - **02300748**
BILL FOR - 02/2021
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.	15/02/2021	46,211.00	46,584.00	373.00	2,858.38	319.00	276.00	88.32	0.00	0.00	620.36	4,162.06	32.00	4,130.00	1.33
2353255	5/123/C	17/02/2021	41,737.00	41,840.00	103.00	658.08	0.00	7.00	24.38	10.00	0.00	134.64	834.10	7.00	827.00	0.28
Sub Totals:					476.00	3,516.46	319.00	283.00	112.70	10.00	0.00	755.00	4,996.16	39.00	4,957.00	

Late Payment Surcharge Per Day - Rs. 1.61
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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सहायक प्रबंधक (वित्त) / Assistant Manager (Finance)
कृते मुख्य प्रबंधक (वित्त) / for General Manager (Finance)
हल्दिया गोदी परिसर / Haldia Dock Complex
श्यामा प्रसाद मुखर्जी पत्तन, कोलकाता / SMP, Kolkata

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Date: 2021.04.14 13:15:29 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 02/2021

Due Date : 30/04/2021

ESHAN ULLA MULLICK(NATION AUTO ENGG WORKS)

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

CONSUMER NO - **02300775**
BILL FOR - 02/2021
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.	15/02/2021	1,478.00	1,514.00	36.00	198.11	0.00	10.00	8.51	0.00	0.00	41.69	258.31	2.00	256.00	0.09
14084	9/33/K.	18/02/2021	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:					36.00	226.11	0.00	15.00	8.51	0.00	0.00	48.04	297.66	3.00	295.00	

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

For General Manager (Finance)
Haldia Dock Complex

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

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सहायक प्रबंधक (वित्त) / Assistant Manager (Finance)
कृते मुख्य प्रबंधक (वित्त) / for General Manager (Finance)
हल्दिया गोदी परिसर / Haldia Dock Complex
श्यामा प्रसाद मुखर्जी पत्तन, कोलकाता / SMP, Kolkata

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Date: 2021.04.14 13:15:29 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 02/2021

Due Date : 30/04/2021

Motilal Verma.

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

CONSUMER NO - **02300776**
BILL FOR - 02/2021
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.	15/02/2021	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	18/02/2021	4,719.00	4,771.00	52.00	334.26	0.00	26.00	12.42	0.00	0.00	71.74	444.42	4.00	440.00	0.14
A162933	Shop No-21 CJP CPT Marketing Centre.	15/02/2021	16,869.00	16,976.00	107.00	747.20	0.00	18.00	25.30	0.00	0.00	152.17	942.67	8.00	935.00	0.32
Sub Totals:					159.00	1,141.46	0.00	54.00	37.72	0.00	0.00	237.38	1,470.56	13.00	1,458.00	

Late Payment Surcharge Per Day - Rs. 0.49
(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.

सहायक प्रबंधक (वित्त) / Assistant Manager (Finance)
कृते मुख्य प्रबंधक (वित्त) / for General Manager (Finance)
हल्दिया गोदी परिसर / Haldia Dock Complex
श्यामा प्रसाद मुखर्जी पत्तन, कोलकाता / SMP, Kolkata

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 02/2021

Due Date : 30/04/2021

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

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

CONSUMER NO - **02300965**
BILL FOR - 02/2021
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.	25/02/2021	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.	25/02/2021	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.	25/02/2021	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.	25/02/2021	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.	25/02/2021	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.	25/02/2021	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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Bill for a particular month will be available for next three months.

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सहायक प्रबंधक (वित्त) / Assistant Manager (Finance)
कृते मुख्य प्रबंधक (वित्त) / for General Manager (Finance)
हल्दिया गोदी परिसर / Haldia Dock Complex
श्यामा प्रसाद मुखर्जी पत्तन, कोलकाता / SMP, Kolkata

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Date: 2021.04.14 13:15:29 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 02/2021

Due Date : 30/04/2021

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 - 02/2021

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.	15/02/2021	23,903.00	23,944.00	41.00	259.98	0.00	150.00	9.66	0.00	0.00	80.78	500.42	4.00	496.00	0.11
IJ-114157	Erstwhile Cash Office, CJP Camp.	15/02/2021	24,033.00	24,501.00	468.00	3,962.58	418.16	150.00	110.86	0.00	0.00	813.01	5,454.61	42.00	5,413.00	1.83
Sub Totals:					509.00	4,222.56	418.16	300.00	120.52	0.00	0.00	893.79	5,955.03	46.00	5,909.00	

Late Payment Surcharge Per Day - Rs. 1.94
(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.

सहायक प्रबंधक (वित्त) / Assistant Manager (Finance)
कृते मुख्य प्रबंधक (वित्त) / for General Manager (Finance)
हल्दिया गोदी परिसर / Haldia Dock Complex
श्यामा प्रसाद मुखर्जी पत्तन, कोलकाता / SMP, Kolkata

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Date: 2021.04.14 13:15:29 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 02/2021

Due Date : 30/04/2021

SRI SANATAN MANDI.

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

CONSUMER NO - **02301235**
BILL FOR - 02/2021
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.	17/02/2021	12,001.00	12,066.00	65.00	384.21	0.00	13.00	15.41	0.00	0.00	79.42	492.04	4.00	488.00	0.17
50564231	5/63/C.	17/02/2021	3,616.00	3,630.00	14.00	74.20	0.00	13.00	3.22	0.00	0.00	17.40	107.82	1.00	107.00	0.04
Sub Totals:					79.00	458.41	0.00	26.00	18.63	0.00	0.00	96.82	599.86	5.00	595.00	

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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सहायक प्रबंधक (वित्त) / Assistant Manager (Finance)
कृते मुख्य प्रबंधक (वित्त) / for General Manager (Finance)
हल्दिया गोदी परिसर / Haldia Dock Complex
श्यामा प्रसाद मुखर्जी पत्तन, कोलकाता / SMP, Kolkata

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Date: 2021.04.14 13:15:29 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 02/2021

Due Date : 30/04/2021

MAHUYA KHATUN.

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

CONSUMER NO - **02301290**

BILL FOR - 02/2021

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.	18/02/2021	7,450.00	7,541.00	91.00	572.40	0.00	13.00	21.62	0.00	0.00	116.85	723.87	6.00	718.00	0.24
63130797	9/1/A.	18/02/2021	6,495.00	6,590.00	95.00	600.28	0.00	13.00	22.54	0.00	0.00	122.39	758.21	6.00	752.00	0.26
Sub Totals:					186.00	1,172.68	0.00	26.00	44.16	0.00	0.00	239.24	1,482.08	12.00	1,470.00	

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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सहायक प्रबंधक (वित्त) / Assistant Manager (Finance)
कृते मुख्य प्रबंधक (वित्त) / for General Manager (Finance)
हल्दिया गोदी परिसर / Haldia Dock Complex
श्यामा प्रसाद मुखर्जी पत्तन, कोलकाता / SMP, Kolkata

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Date: 2021.04.14 13:15:29 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 02/2021

Due Date : 30/04/2021

UNIVERSAL SEAPORT PVT. LTD.

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

CONSUMER NO - **02301338**

BILL FOR - 02/2021

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.	25/02/2021	67,966.00	68,544.00	578.00	4,972.80	678.75	375.00	136.85	50.00	0.00	1,065.42	7,278.82	55.00	7,224.00	2.36
IJ118202	BLOCK - M, CJP CAMP.	15/02/2021	2,992.00	3,070.00	78.00	519.20	0.00	450.00	18.40	0.00	0.00	190.11	1,177.71	10.00	1,168.00	0.22
Sub Totals:					656.00	5,492.00	678.75	825.00	155.25	50.00	0.00	1,255.53	8,456.53	65.00	8,392.00	

Late Payment Surcharge Per Day - Rs. 2.58
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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सहायक प्रबंधक (वित्त) / Assistant Manager (Finance)
कृते मुख्य प्रबंधक (वित्त) / for General Manager (Finance)
हल्दिया गोदी परिसर / Haldia Dock Complex
श्यामा प्रसाद मुखर्जी पत्तन, कोलकाता / SMP, Kolkata

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Date: 2021.04.14 13:15:29 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 02/2021

Due Date : 30/04/2021

M/S. ALBATROSS SECURITY SERVICE.

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

CONSUMER NO - **02301356**

BILL FOR - 02/2021

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.	18/02/2021	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.	20/02/2021	29,671.00	29,979.00	308.00	2,487.48	260.85	75.00	72.91	15.00	0.00	510.20	3,421.44	26.00	3,395.00	1.15
10119467	9/35/N	18/02/2021	4,334.00	4,348.00	14.00	86.66	0.00	14.00	3.22	15.00	0.00	22.88	141.76	1.00	141.00	0.04
10314337	9/027/L	18/02/2021	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	17/02/2021	7,627.00	7,710.00	83.00	556.15	0.00	14.00	19.55	15.00	0.00	116.40	721.10	6.00	715.00	0.24
146346	9/34/A	18/02/2021	8,604.00	8,622.00	18.00	117.61	0.00	14.00	4.37	15.00	0.00	29.06	180.04	1.00	179.00	0.05
16186	9/38/K	18/02/2021	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.	17/02/2021	2,871.00	2,910.00	39.00	247.60	0.00	14.00	9.20	15.00	0.00	55.01	340.81	3.00	338.00	0.11
4209966	9/042/B	18/02/2021	4,666.00	4,667.00	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	18/02/2021	1,143.00	1,154.00	11.00	68.09	0.00	14.00	2.53	15.00	0.00	19.17	118.79	1.00	118.00	0.03
L113753	9/35/F	18/02/2021	1,076.00	1,119.00	43.00	272.36	0.00	14.00	10.12	15.00	0.00	59.95	371.43	3.00	368.00	0.12
L118380	5/78/J	17/02/2021	2,189.00	2,237.00	48.00	303.31	0.00	14.00	11.27	15.00	0.00	66.13	409.71	3.00	407.00	0.13
L118404	5/78/L	17/02/2021	518.00	537.00	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	17/02/2021	957.00	1,018.00	61.00	393.57	0.00	14.00	14.49	15.00	0.00	84.13	521.19	4.00	517.00	0.17
Sub Totals:			645.00	4,896.63	260.85	241.00	152.49	210.00	0.00	1,058.70	6,819.67	52.00	6,768.00			

Late Payment Surcharge Per Day - Rs. 2.22
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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सहायक प्रबंधक (वित्त) / Assistant Manager (Finance)
कृते मुख्य प्रबंधक (वित्त) / for General Manager (Finance)
हल्दिया गोदी परिसर / Haldia Dock Complex
श्यामा प्रसाद मुखर्जी पत्तन, कोलकाता / SMP, Kolkata

Digitally signed by Samir Dasgupta
Date: 2021.04.14 13:15:29 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 02/2021

Due Date : 30/04/2021

SYD. AMIR HASSAN.

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

CONSUMER NO - **02301376**
BILL FOR - 02/2021
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	23/02/2021	5,135.00	5,135.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
IB4264653	P/MKT - 28.	23/02/2021	11,991.00	12,039.00	48.00	303.31	0.00	15.00	11.27	15.00	0.00	66.33	410.91	3.00	408.00	0.13
Sub Totals:					48.00	363.31	0.00	25.00	11.27	30.00	0.00	82.69	512.27	4.00	508.00	

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

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

सहायक प्रबंधक (वित्त) / Assistant Manager (Finance)
कृते मुख्य प्रबंधक (वित्त) / for General Manager (Finance)
हल्दिया गोदी परिसर / Haldia Dock Complex
श्यामा प्रसाद मुखर्जी पत्तन, कोलकाता / SMP, Kolkata

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 02/2021

Due Date : 30/04/2021

M/S. WAPCOS LIMITED.

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

CONSUMER NO - 02301411

BILL FOR - 02/2021

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	20/02/2021	3,885.00	3,916.00	31.00	169.60	0.00	13.00	7.36	0.00	0.00	36.56	226.52	2.00	225.00	0.08
30508990	BUNGLOW NO - 10, AT CL-4.	20/02/2021	39,546.00	39,739.00	193.00	1,337.91	0.00	28.00	45.77	0.00	0.00	271.74	1,683.42	14.00	1,669.00	0.56
50803261	4/2/A.	20/02/2021	13,254.00	13,366.00	112.00	723.87	0.00	15.00	26.45	0.00	0.00	147.32	912.64	8.00	905.00	0.31
50803262	4/61/C.	20/02/2021	5,208.00	5,284.00	76.00	460.88	0.00	13.00	17.94	0.00	0.00	94.67	586.49	5.00	581.00	0.20
50803268	4/61/D.	20/02/2021	4,098.00	4,167.00	69.00	412.09	0.00	13.00	16.33	0.00	0.00	84.97	526.39	4.00	522.00	0.18
50803273	6/30/A.	20/02/2021	5,394.00	5,420.00	26.00	143.10	0.00	60.00	6.21	0.00	0.00	40.29	249.60	2.00	248.00	0.06
50803276	4/57/D.	20/02/2021	5,445.00	5,546.00	101.00	643.46	0.00	13.00	23.92	0.00	0.00	130.97	811.35	7.00	804.00	0.27
Sub Totals:					608.00	3,890.91	0.00	155.00	143.98	0.00	0.00	806.52	4,996.41	42.00	4,954.00	

Late Payment Surcharge Per Day - Rs. 1.66
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

सहायक प्रबंधक (वित्त) / Assistant Manager (Finance)
कृते मुख्य प्रबंधक (वित्त) / for General Manager (Finance)
हल्दिया गोदी परिसर / Haldia Dock Complex
श्यामा प्रसाद मुखर्जी पत्तन, कोलकाता / SMP, Kolkata

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 02/2021

Due Date : 30/04/2021

M/S. RAHUL EXPORTS (RE).

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

CONSUMER NO - 02301582

BILL FOR - 02/2021

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).	25/02/2021	24,276.00	24,452.00	176.00	1,329.95	141.73	60.00	41.63	0.00	0.00	275.57	1,848.88	14.00	1,835.00	0.62
82630135	Pucca Roofed Covered Space	25/02/2021	507.00	528.00	21.00	136.18	0.00	35.00	5.06	0.00	0.00	33.92	210.16	2.00	208.00	0.06
IU113100	Near G. C. Berth in the DIZ, HDC	25/02/2021	1,425.00	1,478.00	53.00	340.45	0.00	176.00	12.65	0.00	0.00	101.85	630.95	5.00	626.00	0.15
Sub Totals:					250.00	1,806.58	141.73	271.00	59.34	0.00	0.00	411.34	2,689.99	21.00	2,669.00	

Late Payment Surcharge Per Day - Rs. 0.83
(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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4. For payment with TDS, appropriate declaration should be given at the time of payment.

सहायक प्रबंधक (वित्त) / Assistant Manager (Finance)
कृते मुख्य प्रबंधक (वित्त) / for General Manager (Finance)
हल्दिया गोदी परिसर / Haldia Dock Complex
श्यामा प्रसाद मुखर्जी पत्तन, कोलकाता / SMP, Kolkata

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 02/2021

Due Date : 30/04/2021

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

CONSUMER NO - 02301585
BILL FOR - 02/2021
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	18/02/2021	2,752.00	2,752.00	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.	18/02/2021	13,994.00	14,205.00	211.00	1,474.08	0.00	13.00	49.91	0.00	0.00	295.87	1,832.86	15.00	1,818.00	0.62
Sub Totals:					211.00	1,502.08	0.00	18.00	49.91	0.00	0.00	302.22	1,872.21	16.00	1,856.00	

Late Payment Surcharge Per Day - Rs. 0.64
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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सहायक प्रबंधक (वित्त) / Assistant Manager (Finance)
कृते मुख्य प्रबंधक (वित्त) / for General Manager (Finance)
हल्दिया गोदी परिसर / Haldia Dock Complex
श्यामा प्रसाद मुखर्जी पत्तन, कोलकाता / SMP, Kolkata

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 02/2021

Due Date : 30/04/2021

M/S. UMA CORPORATION.

BEHIND BERTH No. 4B (PLOT No.-1)
Beside Weigh Bridge, HDC
Haldia, Purba Medinipore

CONSUMER NO - **02301604**
BILL FOR - 02/2021
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.	15/02/2021	9,075.00	9,168.00	93.00	637.44	0.00	106.00	22.08	0.00	0.00	147.36	912.88	8.00	905.00	0.27
42646476	Weighbridge at L-1 Plot, Near G. C. Berth	25/02/2021	12,991.00	13,212.00	221.00	1,727.10	186.65	106.00	52.44	0.00	0.00	362.96	2,435.15	19.00	2,416.00	0.80
50463300	F- Cabin, G.M.Yard, HDC.	15/02/2021	22,221.00	22,510.00	289.00	2,318.60	246.86	106.00	68.54	0.00	0.00	479.92	3,219.92	25.00	3,195.00	1.07
50651267	Near S.E. Railway Office Vidyasagar More.	15/02/2021	23,671.00	23,816.00	145.00	1,059.98	0.00	106.00	34.27	0.00	0.00	231.04	1,431.29	12.00	1,419.00	0.45
Sub Totals:					748.00	5,743.12	433.51	424.00	177.33	0.00	0.00	1,221.28	7,999.24	64.00	7,935.00	

Late Payment Surcharge Per Day - Rs. 2.59
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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सहायक प्रबंधक (वित्त) / Assistant Manager (Finance)
कृते मुख्य प्रबंधक (वित्त) / for General Manager (Finance)
हल्दिया गोदी परिसर / Haldia Dock Complex
श्यामा प्रसाद मुखर्जी पत्तन, कोलकाता / SMP, Kolkata

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 02/2021

Due Date : 30/04/2021

M/S. NETINCON MARKETING PRIVATE LIMITED.

CJP BLOCK - EDP
CHIRANJIBPORE, HALDIA
PURBA MEDINIPORE

CONSUMER NO - **02301660**
BILL FOR - 02/2021
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	15/02/2021	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.	15/02/2021	50,184.00	50,729.00	545.00	4,668.84	605.01	91.00	129.03	0.00	0.00	941.10	6,434.98	49.00	6,386.00	2.20
N-1052	BLOCK-L	15/02/2021	2,731.00	3,071.00	340.00	2,782.50	311.60	284.00	80.50	50.00	0.00	615.42	4,124.02	31.00	4,093.00	1.29
Sub Totals:					885.00	7,511.34	916.61	385.00	209.53	65.00	0.00	1,572.88	10,660.36	81.00	10,579.00	

Late Payment Surcharge Per Day - Rs. 3.52
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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सहायक प्रबंधक (वित्त) / Assistant Manager (Finance)
कृते मुख्य प्रबंधक (वित्त) / for General Manager (Finance)
हल्दिया गोदी परिसर / Haldia Dock Complex
श्यामा प्रसाद मुखर्जी पत्तन, कोलकाता / SMP, Kolkata

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 02/2021

Due Date : 30/04/2021

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

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

CONSUMER NO - 02301687
BILL FOR - 02/2021
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.	15/02/2021	237,567.0	238,174.0	607.00	5,241.00	746.55	648.00	143.75	50.00	0.00	1,170.92	8,000.22	60.00	7,940.00	2.50
15939485	BLOCK - G, CJP CAMP.	15/02/2021	71,578.00	71,988.00	410.00	3,426.18	383.53	351.00	97.06	0.00	0.00	745.79	5,003.56	39.00	4,965.00	1.59
18145020	Near Berth No. 2	25/02/2021	85,560.00	89,550.00	3,990.00	36,396.90	5,702.59	1,059.00	945.30	0.00	0.00	7,392.23	51,496.02	384.00	51,112.00	17.54
1K/139963	G. C. BERTH	25/02/2021	327,760.0	331,920.0	4,160.00	37,961.40	6,139.96	2,400.00	985.55	0.00	0.00	7,959.28	55,446.19	413.00	55,033.00	18.38
51311995	Old Training Institute near berth No. - 2.	25/02/2021	11,068.00	11,380.00	312.00	2,523.24	270.64	137.00	73.83	0.00	0.00	526.30	3,531.01	27.00	3,504.00	1.17
Sub Totals:					9,479.00	85,548.72	13,243.27	4,595.00	2,245.49	50.00	0.00	17,794.52	123,477.00	923.00	122,554.00	

Late Payment Surcharge Per Day - Rs. 41.18
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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सहायक प्रबंधक (वित्त) / Assistant Manager (Finance)
कृते मुख्य प्रबंधक (वित्त) / for General Manager (Finance)
हल्दिया गोदी परिसर / Haldia Dock Complex
श्यामा प्रसाद मुखर्जी पत्तन, कोलकाता / SMP, Kolkata

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 02/2021

Due Date : 30/04/2021

M/S. BOTHRA SHIPPING SERVICES PVT LTD.

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

CONSUMER NO - **02301695**
BILL FOR - 02/2021
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	25/02/2021	48,108.00	48,413.00	305.00	2,460.66	256.03	53.00	72.22	0.00	0.00	497.78	3,339.69	26.00	3,314.00	1.14
L676359	BLOCK - R, ROOM NO. - 3	15/02/2021			245.00	1,929.90	221.26	247.00	57.96	0.00	0.00	430.21	2,886.33	22.00	2,864.00	0.90
Sub Totals:					550.00	4,390.56	477.29	300.00	130.18	0.00	0.00	927.99	6,226.02	48.00	6,178.00	

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

For General Manager (Finance)
Haldia Dock Complex

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सहायक प्रबंधक (वित्त) / Assistant Manager (Finance)
कृते मुख्य प्रबंधक (वित्त) / for General Manager (Finance)
हल्दिया गोदी परिसर / Haldia Dock Complex
श्यामा प्रसाद मुखर्जी पत्तन, कोलकाता / SMP, Kolkata

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 02/2021

Due Date : 30/04/2021

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 - 02/2021

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	15/02/2021	53,530.00	56,205.00	2,675.00	24,283.20	3,726.25	176.00	633.65	0.00	0.00	4,830.37	33,649.47	251.00	33,398.00	11.67
049848	JAWAHAR TOWER.	17/02/2021	53,117.00	53,997.00	880.00	7,753.14	1,007.00	176.00	208.38	0.00	0.00	1,566.47	10,710.99	81.00	10,630.00	3.65
1U082390	CLUSTER - 4.	20/02/2021	97,741.00	99,763.00	2,022.00	18,275.52	2,811.26	176.00	479.09	0.00	0.00	3,644.14	25,386.01	189.00	25,197.00	8.79
B3502930	Lock Entrance Area near I&CF Office.	25/02/2021	153,924.0	158,225.0	4,301.00	39,257.70	6,007.25	176.00	1,018.90	0.00	0.00	7,787.12	54,246.97	405.00	53,842.00	18.86
Sub Totals:					9,878.00	89,569.56	13,551.76	704.00	2,340.02	0.00	0.00	17,828.10	123,993.44	926.00	123,067.00	

Late Payment Surcharge Per Day - Rs. 42.97
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

सहायक प्रबंधक (वित्त) / Assistant Manager (Finance)
कृते मुख्य प्रबंधक (वित्त) / for General Manager (Finance)
हल्दिया गोदी परिसर / Haldia Dock Complex
श्यामा प्रसाद मुखर्जी पत्तन, कोलकाता / SMP, Kolkata

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Date: 2021.04.14 13:15:29 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 02/2021

Due Date : 30/04/2021

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 - 02/2021
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.	18/02/2021	207.00	211.00	4.00	28.00	0.00	5.00	0.92	0.00	0.00	6.52	40.44	0.00	40.00	0.02
50328595	9/37/I.	18/02/2021	2,904.00	2,956.00	52.00	299.60	0.00	13.00	12.42	0.00	0.00	62.56	387.58	3.00	385.00	0.13
Sub Totals:					56.00	327.60	0.00	18.00	13.34	0.00	0.00	69.08	428.02	3.00	425.00	

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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सहायक प्रबंधक (वित्त) / Assistant Manager (Finance)
कृते मुख्य प्रबंधक (वित्त) / for General Manager (Finance)
हल्दिया गोदी परिसर / Haldia Dock Complex
श्यामा प्रसाद मुखर्जी पत्तन, कोलकाता / SMP, Kolkata

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Date: 2021.04.14 13:15:29 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 02/2021

Due Date : 30/04/2021

HALDIA FLOATING TERMINAL PVT. LTD.

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

CONSUMER NO - **02301866**
BILL FOR - 02/2021
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	17/02/2021	17,832.00	18,859.00	1,027.00	8,917.64	922.41	156.00	243.34	0.00	0.00	1,793.51	12,032.90	93.00	11,940.00	4.10
40672526	5/26/K.	17/02/2021	4,942.00	5,005.00	63.00	370.27	0.00	13.00	14.95	0.00	0.00	76.65	474.87	4.00	471.00	0.16
40672529	5/26/N.	17/02/2021	4,583.00	4,700.00	117.00	767.73	0.00	13.00	27.83	0.00	0.00	155.64	964.20	8.00	956.00	0.32
40672530	5/25/N	17/02/2021	4,143.00	4,143.00	0.00	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.35	1.00	38.00	0.02
40672536	5/25/K.	17/02/2021	4,590.00	4,667.00	77.00	467.85	0.00	13.00	18.17	0.00	0.00	96.06	595.08	5.00	590.00	0.20
40672539	5/25/M.	17/02/2021	2,670.00	2,790.00	120.00	789.66	0.00	13.00	28.52	0.00	0.00	160.00	991.18	8.00	983.00	0.33
40672540	5/26/B.	17/02/2021	3,712.00	3,884.00	172.00	1,177.09	0.00	13.00	40.71	0.00	0.00	236.92	1,467.72	12.00	1,456.00	0.50
Sub Totals:					1,576.00	12,518.24	922.41	226.00	373.52	0.00	0.00	2,525.13	16,565.30	131.00	16,434.00	

Late Payment Surcharge Per Day - Rs. 5.63
(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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4. For payment with TDS, appropriate declaration should be given at the time of payment.

सहायक प्रबंधक (वित्त) / Assistant Manager (Finance)
कृते मुख्य प्रबंधक (वित्त) / for General Manager (Finance)
हल्दिया गोदी परिसर / Haldia Dock Complex
श्यामा प्रसाद मुखर्जी पत्तन, कोलकाता / SMP, Kolkata

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 02/2021

Due Date : 30/04/2021

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 - 02/2021
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	18/02/2021	2,479.00	2,518.00	39.00	216.02	0.00	13.00	9.20	0.00	0.00	45.85	284.07	2.00	282.00	0.09
72328731	9/38/D	18/02/2021	2,464.00	2,504.00	40.00	221.99	0.00	13.00	9.43	0.00	0.00	47.05	291.47	2.00	289.00	0.10
Sub Totals:					79.00	438.01	0.00	26.00	18.63	0.00	0.00	92.90	575.54	4.00	572.00	

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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सहायक प्रबंधक (वित्त) / Assistant Manager (Finance)
कृते मुख्य प्रबंधक (वित्त) / for General Manager (Finance)
हल्दिया गोदी परिसर / Haldia Dock Complex
श्यामा प्रसाद मुखर्जी पत्तन, कोलकाता / SMP, Kolkata

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Date: 2021.04.14 13:15:29 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 02/2021

Due Date : 30/04/2021

M/S. ANAND CONSTRUCTION.

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

CONSUMER NO - **02302002**
BILL FOR - 02/2021
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.	15/02/2021	2,261.00	2,313.00	52.00	299.60	0.00	13.00	12.42	0.00	0.00	62.56	387.58	3.00	385.00	0.13
132235	AF/20/C.	15/02/2021	2,952.00	3,001.00	49.00	275.72	0.00	13.00	11.50	0.00	0.00	57.79	358.01	3.00	355.00	0.12
Sub Totals:					101.00	575.32	0.00	26.00	23.92	0.00	0.00	120.35	745.59	6.00	740.00	

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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सहायक प्रबंधक (वित्त) / Assistant Manager (Finance)
कृते मुख्य प्रबंधक (वित्त) / for General Manager (Finance)
हल्दिया गोदी परिसर / Haldia Dock Complex
श्यामा प्रसाद मुखर्जी पत्तन, कोलकाता / SMP, Kolkata

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Date: 2021.04.14 13:15:29 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 02/2021

Due Date : 30/04/2021

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 - 02/2021
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	15/02/2021	2,195.00	2,260.00	65.00	423.13	0.00	71.00	15.41	0.00	0.00	98.08	607.62	5.00	603.00	0.18
72879123	AF/1/B	15/02/2021	891.00	927.00	36.00	229.03	0.00	35.00	8.51	0.00	0.00	52.46	325.00	3.00	322.00	0.10
72879134	AF/1/C	15/02/2021	2,996.00	3,023.00	27.00	173.32	0.00	35.00	6.44	0.00	0.00	41.34	256.10	2.00	254.00	0.08
72879137	AF/1/D	15/02/2021	4,425.00	4,533.00	108.00	755.22	0.00	35.00	25.53	0.00	0.00	157.03	972.78	8.00	965.00	0.32
Sub Totals:					236.00	1,580.70	0.00	176.00	55.89	0.00	0.00	348.91	2,161.50	18.00	2,144.00	

Late Payment Surcharge Per Day - Rs. 0.68
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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सहायक प्रबंधक (वित्त) / Assistant Manager (Finance)
कृते मुख्य प्रबंधक (वित्त) / for General Manager (Finance)
हल्दिया गोदी परिसर / Haldia Dock Complex
श्यामा प्रसाद मुखर्जी पत्तन, कोलकाता / SMP, Kolkata

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Date: 2021.04.14 13:15:29 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 02/2021

Due Date : 30/04/2021

M/s. Sai M. S. Automobiles.

AF/34/A & B,KOPT QTR.,
CHIRANJIBPUR CAMPUS,
PURBA MEDINIPUR. 721605

CONSUMER NO - **02302066**

BILL FOR - 02/2021

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.	15/02/2021	4,459.00	4,489.00	30.00	164.30	0.00	18.00	7.13	0.00	0.00	36.46	225.89	2.00	224.00	0.07
72546290	AF/34/B	15/02/2021	1,335.00	1,335.00	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:					30.00	192.30	0.00	23.00	7.13	0.00	0.00	42.81	265.24	3.00	262.00	

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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सहायक प्रबंधक (वित्त) / Assistant Manager (Finance)
कृते मुख्य प्रबंधक (वित्त) / for General Manager (Finance)
हल्दिया गोदी परिसर / Haldia Dock Complex
श्यामा प्रसाद मुखर्जी पत्तन, कोलकाता / SMP, Kolkata

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Date: 2021.04.14 13:15:29 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 02/2021

Due Date : 30/04/2021

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 - 02/2021

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	15/02/2021			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	15/02/2021	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	15/02/2021			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

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

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

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

सहायक प्रबंधक (वित्त) / Assistant Manager (Finance)
कृते मुख्य प्रबंधक (वित्त) / for General Manager (Finance)
हल्दिया गोदी परिसर / Haldia Dock Complex
श्यामा प्रसाद मुखर्जी पत्तन, कोलकाता / SMP, Kolkata

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 02/2021

Due Date : 30/04/2021

Principal, DAV Public School

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

CONSUMER NO - **02302075**

BILL FOR - 02/2021

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.	23/02/2021	91,600.00	91,720.00	120.00	859.48	0.00	450.00	28.52	50.00	0.00	267.19	1,655.19	13.00	1,642.00	0.36
15897622	Higher Secondary Section, (Auditorium Hall).	23/02/2021	2,839.00	2,845.00	6.00	60.00	0.00	10.00	1.38	0.00	0.00	13.74	85.12	5.00	80.00	0.03
2055609	Higher Secondary Section, (Near Labortary).	23/02/2021	185,696.0	185,968.0	272.00	2,166.50	234.27	135.00	64.40	15.00	0.00	458.32	3,073.49	24.00	3,049.00	1.01
HD000085	Secondary Section, Main Building.	23/02/2021			100.00	691.06	0.00	450.00	23.69	50.00	0.00	233.83	1,448.58	12.00	1,437.00	0.29
HD000091	Secondary Section, New Unit.	23/02/2021	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.	23/02/2021	7,845.00	7,899.00	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:					552.00	4,183.68	234.27	1,145.00	130.87	180.00	0.00	1,085.60	6,959.42	59.00	6,900.00	

Late Payment Surcharge Per Day - Rs. 1.87
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

2. Payments to be made in favour of **"SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX"** either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "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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सहायक प्रबंधक (वित्त) / Assistant Manager (Finance)
कृते मुख्य प्रबंधक (वित्त) / for General Manager (Finance)
हल्दिया गोदी परिसर / Haldia Dock Complex
श्यामा प्रसाद मुखर्जी पत्तन, कोलकाता / SMP, Kolkata

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Date: 2021.04.14 13:15:29 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 02/2021

Due Date : 30/04/2021

DAV Public School Teacher's Quarters

HALDIA TOWNSHIP,
HALDIA,
PURBA MEDINIPUR.PIN-721607

CONSUMER NO - **02302076**

BILL FOR - 02/2021

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	20/02/2021	979.00	985.00	6.00	31.80	0.00	15.00	1.38	10.00	0.00	11.19	69.37	0.00	69.00	0.02
10063384	6/39/E	20/02/2021	1,759.00	1,769.00	10.00	53.00	0.00	13.00	2.30	10.00	0.00	15.07	93.37	1.00	92.00	0.03
10123301	6/39/D	20/02/2021	364.00	464.00	100.00	636.15	0.00	13.00	23.69	10.00	0.00	131.44	814.28	7.00	807.00	0.27
10266089	6/42/D	20/02/2021	12,549.00	12,563.00	14.00	74.20	0.00	13.00	3.22	10.00	0.00	19.33	119.75	1.00	119.00	0.04
10266091	6/42/G	20/02/2021	60,848.00	61,009.00	161.00	1,096.68	0.00	13.00	38.18	10.00	0.00	222.88	1,380.74	11.00	1,370.00	0.46
10266097	6/42/H	20/02/2021	41,132.00	41,235.00	103.00	658.08	0.00	13.00	24.38	10.00	0.00	135.80	841.26	7.00	834.00	0.28
10266101	6/42/C	20/02/2021	43,816.00	43,831.00	15.00	79.50	0.00	13.00	3.45	10.00	0.00	20.39	126.34	1.00	125.00	0.04
10271281	6/36/C	20/02/2021	1,625.00	1,633.00	8.00	42.40	0.00	13.00	1.84	10.00	0.00	12.94	80.18	1.00	79.00	0.02
10272283	6/37/C	20/02/2021	2,133.00	2,133.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
10272291	6/36/F	20/02/2021	8,258.00	8,277.00	19.00	106.00	0.00	13.00	4.60	10.00	0.00	25.71	159.31	1.00	158.00	0.05
10272292	6/37/G	20/02/2021	9,975.00	9,999.00	24.00	132.50	0.00	13.00	5.75	10.00	0.00	31.04	192.29	2.00	190.00	0.06
10272299	6/36/B	20/02/2021	881.00	922.00	41.00	227.96	0.00	13.00	9.66	10.00	0.00	50.16	310.78	3.00	308.00	0.10
10592391	6/41/B	20/02/2021	39,634.00	39,667.00	33.00	180.20	0.00	13.00	7.82	10.00	0.00	40.62	251.64	2.00	250.00	0.08
10592394	6/43/A	20/02/2021	23,417.00	23,453.00	36.00	198.11	0.00	13.00	8.51	10.00	0.00	44.20	273.82	2.00	272.00	0.09
10592395	6/41/G	20/02/2021	28,714.00	28,732.00	18.00	100.70	0.00	13.00	4.37	10.00	0.00	24.65	152.72	1.00	152.00	0.05
10592396	6/41/F	20/02/2021	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	20/02/2021	29,139.00	29,173.00	34.00	186.17	0.00	13.00	8.05	10.00	0.00	41.81	259.03	2.00	257.00	0.08
10592398	6/41/A	20/02/2021	28,247.00	28,279.00	32.00	174.90	0.00	13.00	7.59	10.00	0.00	39.55	245.04	2.00	243.00	0.08
10592399	6/43/C	20/02/2021	25,362.00	25,402.00	40.00	221.99	0.00	13.00	9.43	10.00	0.00	48.97	303.39	2.00	301.00	0.10
10592400	6/43/B	20/02/2021	33,396.00	33,456.00	60.00	349.36	0.00	13.00	14.26	10.00	0.00	74.42	461.04	4.00	457.00	0.15
10592401	6/43/D	20/02/2021	46,649.00	46,659.00	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	20/02/2021	8,626.00	8,628.00	2.00	28.00	0.00	5.00	0.46	10.00	0.00	8.36	51.82	0.00	52.00	0.02
11126428	6/44/A.	20/02/2021	14,115.00	14,220.00	105.00	672.70	0.00	13.00	24.84	10.00	0.00	138.70	859.24	7.00	852.00	0.29
11126429	6/40/C.	20/02/2021	9,791.00	9,835.00	44.00	245.87	0.00	13.00	10.35	10.00	0.00	53.74	332.96	3.00	330.00	0.11
11126431	6/41/D.	20/02/2021	10,984.00	11,074.00	90.00	565.43	0.00	13.00	21.39	10.00	0.00	117.39	727.21	6.00	721.00	0.24
1379657	6/36/A	20/02/2021			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.	20/02/2021	10,120.00	10,155.00	35.00	192.14	0.00	13.00	8.28	10.00	0.00	43.00	266.42	2.00	264.00	0.09
2352908	5/61/A	17/02/2021	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	17/02/2021	29,322.00	29,597.00	275.00	1,974.36	0.00	7.00	65.09	10.00	0.00	395.86	2,452.31	20.00	2,432.00	0.83
266095	6/44/D	20/02/2021	29,266.00	29,278.00	12.00	63.60	0.00	13.00	2.76	10.00	0.00	17.20	106.56	1.00	106.00	0.03
32807260	6/42/B.	20/02/2021	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	20/02/2021	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.	17/02/2021	11,367.00	11,527.00	160.00	1,089.37	0.00	7.00	37.95	10.00	0.00	220.28	1,364.60	11.00	1,354.00	0.46
IB4266402	6/39/G.	20/02/2021	7,141.00	7,148.00	7.00	37.10	0.00	13.00	1.61	10.00	0.00	11.87	73.58	1.00	73.00	0.02
IB4266406	6/39/C.	20/02/2021	14,815.00	14,862.00	47.00	263.78	0.00	13.00	11.04	10.00	0.00	57.33	355.15	3.00	352.00	0.11
L118136	6/37/A	20/02/2021	570.00	570.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
L118139	6/36/E	20/02/2021	458.00	466.00	8.00	42.40	0.00	13.00	1.84	10.00	0.00	12.94	80.18	1.00	79.00	0.02
L118141	5/39/E	17/02/2021	889.00	918.00	29.00	159.00	0.00	7.00	6.90	10.00	0.00	35.20	218.10	2.00	216.00	0.07
L118142	5/39/D	17/02/2021	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	17/02/2021	515.00	524.00	9.00	47.70	0.00	7.00	2.07	10.00	0.00	12.85	79.62	1.00	79.00	0.02
L118146	5/39/F	17/02/2021	610.00	610.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
L118323	6/34/C	20/02/2021	4,760.00	4,913.00	153.00	1,038.20	0.00	15.00	36.34	10.00	0.00	211.66	1,311.20	11.00	1,300.00	0.44
L118350	5/39/I	17/02/2021	213.00	232.00	19.00	106.00	0.00	7.00	4.60	10.00	0.00	24.56	152.16	1.00	151.00	0.05
L118411	6/40/A	20/02/2021	965.00	999.00	34.00	186.17	0.00	13.00	8.05	10.00	0.00	41.81	259.03	2.00	257.00	0.08
L118412	6/41/H	20/02/2021	3,192.00	3,297.00	105.00	672.70	0.00	13.00	24.84	10.00	0.00	138.70	859.24	7.00	852.00	0.29
L118419	6/40/B	20/02/2021	3,985.00	3,985.00	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:					1,898.00	12,267.22	0.00	484.00	449.19	460.00	0.00	2,629.39	16,289.80	140.00	16,150.00	

Late Payment Surcharge Per Day - Rs. 5.40
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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कृते मुख्य प्रबंधक (वित्त) / for General Manager (Finance)
हल्दिया गोदी परिसर / Haldia Dock Complex
श्यामा प्रसाद मुखर्जी पत्तन, कोलकाता / SMP, Kolkata

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Date: 2021.04.14 13:15:29 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 02/2021

Due Date : 30/04/2021

M/S. Coresonant Systems Pvt. Ltd.

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

CONSUMER NO - **02302081**
BILL FOR - 02/2021
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)	25/02/2021			131.00	947.70	0.00	35.00	31.05	0.00	0.00	195.14	1,208.89	10.00	1,199.00	0.40
61791943	ODC Gate (Gate - 11A).	25/02/2021	7,805.00	7,860.00	55.00	352.83	0.00	35.00	13.11	0.00	0.00	77.18	478.12	4.00	474.00	0.15
61791945	G. C. Berth Main Gate.	25/02/2021			366.00	3,023.88	314.98	71.00	86.71	0.00	0.00	612.45	4,109.02	32.00	4,077.00	1.40
61791946	Vidyasagar Gate (Gate - 06)	15/02/2021	4,470.00	4,529.00	59.00	378.79	0.00	35.00	14.03	0.00	0.00	82.35	510.17	4.00	506.00	0.16
61791949	Empty Gate (Gate - 13).	25/02/2021	11,981.00	12,028.00	47.00	297.12	0.00	35.00	11.04	0.00	0.00	66.05	409.21	3.00	406.00	0.13
61791952	Chiranjibpur Gate (Gate - 07)	15/02/2021	14,134.00	14,247.00	113.00	795.32	0.00	35.00	26.68	0.00	0.00	164.97	1,021.97	9.00	1,013.00	0.34
61791954	Oil Jetty Gate (Gate - 01).	25/02/2021	10,007.00	10,104.00	97.00	667.00	0.00	35.00	23.00	0.00	0.00	139.56	864.56	7.00	858.00	0.28
61791955	Phosphate Gate (Gate - 08)	25/02/2021	9,777.00	9,784.00	7.00	60.00	0.00	10.00	1.61	0.00	0.00	13.78	85.39	1.00	84.00	0.03
62710372	LMR (CJP Office)	15/02/2021			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)	15/02/2021	25,573.00	26,273.00	700.00	6,099.24	784.05	71.00	165.83	0.00	0.00	1,219.69	8,339.81	63.00	8,277.00	2.87
62710377	Permit Office (Main Gate).	25/02/2021	17,200.00	17,493.00	293.00	2,353.38	255.56	159.00	69.46	0.00	0.00	497.00	3,334.40	26.00	3,308.00	1.09
62710379	Barge Gate (Gate - 02)	25/02/2021	16,333.00	16,429.00	96.00	659.61	0.00	35.00	22.77	0.00	0.00	138.09	855.47	7.00	848.00	0.28
80498912	Floating Jetty Gate (Near Dock Basin).	17/02/2021	2,521.00	2,615.00	94.00	644.83	0.00	30.00	22.31	0.00	0.00	134.19	831.33	7.00	824.00	0.27
Sub Totals:					2,058.00	16,339.70	1,354.59	596.00	487.60	0.00	0.00	3,353.92	22,131.81	174.00	21,958.00	

Late Payment Surcharge Per Day - Rs. 7.43
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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सहायक प्रबंधक (वित्त) / Assistant Manager (Finance)
कृते मुख्य प्रबंधक (वित्त) / for General Manager (Finance)
हल्दिया गोदी परिसर / Haldia Dock Complex
श्यामा प्रसाद मुखर्जी पत्तन, कोलकाता / SMP, Kolkata

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Date: 2021.04.14 13:15:29 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 02/2021

Due Date : 30/04/2021

M/S. HINDUSTAN STEEL WORKS CONSTRUCTION LTD.

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

CONSUMER NO - **02302128**

BILL FOR - 02/2021

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.	25/02/2021	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.	25/02/2021	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

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

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

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

सहायक प्रबंधक (वित्त) / Assistant Manager (Finance)
कृते मुख्य प्रबंधक (वित्त) / for General Manager (Finance)
हल्दिया गोदी परिसर / Haldia Dock Complex
श्यामा प्रसाद मुखर्जी पत्तन, कोलकाता / SMP, Kolkata

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 02/2021

Due Date : 30/04/2021

M/s. Hindustan Aegis LPG Ltd.

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

CONSUMER NO - 02302203

BILL FOR - 02/2021

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	25/02/2021	2,462.00	2,524.00	62.00	400.96	0.00	353.00	14.72	0.00	0.00	147.97	916.65	8.00	909.00	0.17
IU 129261	HOJ - II	25/02/2021	2,573.00	2,601.00	28.00	179.51	0.00	353.00	6.67	0.00	0.00	103.79	642.97	5.00	638.00	0.08
Sub Totals:					90.00	580.47	0.00	706.00	21.39	0.00	0.00	251.76	1,559.62	13.00	1,547.00	

Late Payment Surcharge Per Day - Rs. 0.25
(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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Bill for a particular month will be available for next three months.

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सहायक प्रबंधक (वित्त) / Assistant Manager (Finance)
कृते मुख्य प्रबंधक (वित्त) / for General Manager (Finance)
हल्दिया गोदी परिसर / Haldia Dock Complex
श्यामा प्रसाद मुखर्जी पत्तन, कोलकाता / SMP, Kolkata

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 02/2021

Due Date : 30/04/2021

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 - 02/2021

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	18/02/2021	1,238.00	1,299.00	61.00	356.33	0.00	26.00	14.49	0.00	0.00	76.38	473.20	4.00	469.00	0.15
90200069	9/29/L	18/02/2021	75.00	96.00	21.00	116.60	0.00	13.00	5.06	0.00	0.00	25.92	160.58	1.00	160.00	0.05
Sub Totals:					82.00	472.93	0.00	39.00	19.55	0.00	0.00	102.30	633.78	5.00	629.00	

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

For General Manager (Finance)
Haldia Dock Complex

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

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

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

सहायक प्रबंधक (वित्त) / Assistant Manager (Finance)
कृते मुख्य प्रबंधक (वित्त) / for General Manager (Finance)
हल्दिया गोदी परिसर / Haldia Dock Complex
श्यामा प्रसाद मुखर्जी पत्तन, कोलकाता / SMP, Kolkata

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 02/2021

Due Date : 30/04/2021

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

CONSUMER NO - **02302316**
BILL FOR - 02/2021
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	20/02/2021	11,355.00	11,445.00	90.00	565.43	0.00	13.00	21.39	10.00	0.00	117.39	727.21	6.00	721.00	0.24
IB4265801	4/29/I.	20/02/2021	2,110.00	2,205.00	95.00	600.28	0.00	13.00	22.54	10.00	0.00	124.32	770.14	6.00	764.00	0.26
Sub Totals:					185.00	1,165.71	0.00	26.00	43.93	20.00	0.00	241.71	1,497.35	12.00	1,485.00	

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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सहायक प्रबंधक (वित्त) / Assistant Manager (Finance)
कृते मुख्य प्रबंधक (वित्त) / for General Manager (Finance)
हल्दिया गोदी परिसर / Haldia Dock Complex
श्यामा प्रसाद मुखर्जी पत्तन, कोलकाता / SMP, Kolkata

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 02/2021

Due Date : 30/04/2021

Steel Authority of India Limited (SAIL)

CONSUMER NO - **02302418**

BILL FOR - 02/2021

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	20/02/2021	685.00	733.00	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	20/02/2021	555.00	598.00	43.00	239.90	0.00	35.00	10.12	0.00	0.00	54.86	339.88	3.00	337.00	0.10
90901589	4/8/C	20/02/2021	337.00	359.00	22.00	121.90	0.00	35.00	5.29	0.00	0.00	31.22	193.41	2.00	191.00	0.06
90901595	4/7/C	20/02/2021	386.00	426.00	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:					153.00	853.54	0.00	140.00	36.11	0.00	0.00	198.19	1,227.84	11.00	1,217.00	

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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सहायक प्रबंधक (वित्त) / Assistant Manager (Finance)
कृते मुख्य प्रबंधक (वित्त) / for General Manager (Finance)
हल्दिया गोदी परिसर / Haldia Dock Complex
श्यामा प्रसाद मुखर्जी पत्तन, कोलकाता / SMP, Kolkata

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 02/2021

Due Date : 30/04/2021

Dr. Trishnangshu Singha

CONSUMER NO - 02302475
BILL FOR - 02/2021
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.)
0737127	4/47/D	20/02/2021	35,253.00	35,283.00	30.00	164.30	0.00	13.00	7.13	10.00	0.00	37.42	231.85	2.00	230.00	0.07
10115694	4/47/D.	02/02/2021	32,266.00	32,267.00	1.00	28.00	0.00	5.00	0.23	10.00	0.00	8.32	51.55	0.00	52.00	0.02
Sub Totals:					31.00	192.30	0.00	18.00	7.36	20.00	0.00	45.74	283.40	2.00	281.00	

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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सहायक प्रबंधक (वित्त) / Assistant Manager (Finance)
कृते मुख्य प्रबंधक (वित्त) / for General Manager (Finance)
हल्दिया गोदी परिसर / Haldia Dock Complex
श्यामा प्रसाद मुखर्जी पत्तन, कोलकाता / SMP, Kolkata

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 02/2021

Due Date : 30/04/2021

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

Shipping House,
13, Strand Road,
Kolkata-700001

CONSUMER NO - **92300008**

BILL FOR - 02/2021

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.	17/02/2021	4,139.00	4,620.00	481.00	4,078.80	442.81	280.00	113.85	15.00	0.00	863.87	5,794.33	45.00	5,749.00	1.89
4008944	TOWER BUILDING	17/02/2021	47,786.00	47,787.00	1.00	60.00	0.00	10.00	0.23	15.00	0.00	16.40	101.63	3.00	99.00	0.03
4008958	TOWER BUILDING	17/02/2021	27,342.00	27,381.00	39.00	247.60	0.00	280.00	9.20	15.00	0.00	106.22	658.02	5.00	653.00	0.11
Sub Totals:					521.00	4,386.40	442.81	570.00	123.28	45.00	0.00	986.49	6,553.98	53.00	6,501.00	

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

For General Manager (Finance)
Haldia Dock Complex

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सहायक प्रबंधक (वित्त) / Assistant Manager (Finance)
कृते मुख्य प्रबंधक (वित्त) / for General Manager (Finance)
हल्दिया गोदी परिसर / Haldia Dock Complex
श्यामा प्रसाद मुखर्जी पत्तन, कोलकाता / SMP, Kolkata

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Date: 2021.04.14 13:15:29 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 02/2021

Due Date : 30/04/2021

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 - 02/2021

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	15/02/2021			60.00	386.18	0.00	60.00	14.26	50.00	0.00	98.25	608.69	5.00	604.00	0.17
10054841	CHIRANJIBPUR G-CABIN	25/02/2021			293.00	2,353.38	0.00	75.00	69.46	15.00	0.00	483.72	2,996.56	25.00	2,972.00	0.99
10287905	CHIRANJIBPUR BL-Q	15/02/2021	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	15/02/2021	26,061.00	26,160.00	99.00	683.04	0.00	105.00	23.46	0.00	0.00	156.21	967.71	8.00	960.00	0.29
4010116	CHIRANJIBPUR BULK YR	25/02/2021			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.	25/02/2021			985.00	8,727.60	0.00	450.00	233.45	15.00	0.00	1,814.51	11,240.56	94.00	11,147.00	3.64
Sub Totals:					1,437.00	12,270.20	0.00	710.00	340.63	110.00	0.00	2,585.41	16,016.24	134.00	15,882.00	

Late Payment Surcharge Per Day - Rs. 5.15
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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सहायक प्रबंधक (वित्त) / Assistant Manager (Finance)
कृते मुख्य प्रबंधक (वित्त) / for General Manager (Finance)
हल्दिया गोदी परिसर / Haldia Dock Complex
श्यामा प्रसाद मुखर्जी पत्तन, कोलकाता / SMP, Kolkata

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Date: 2021.04.14 13:15:29 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 02/2021

Due Date : 30/04/2021

TATA IRON & STEEL COMPANY LTD

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

CONSUMER NO - **92300226**

BILL FOR - 02/2021

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.	20/02/2021	32,910.00	33,005.00	95.00	652.22	0.00	56.00	22.54	15.00	0.00	143.55	889.31	7.00	882.00	0.28
15939649	4/84.	20/02/2021	50,956.00	51,257.00	301.00	2,424.90	252.67	56.00	71.30	50.00	0.00	500.92	3,355.79	26.00	3,330.00	1.12
2321756	GC BERTH	25/02/2021	81,261.00	81,422.00	161.00	1,203.20	131.78	90.00	38.18	15.00	0.00	259.17	1,737.33	13.00	1,724.00	0.56
IB4266012	AF/31/B.	15/02/2021	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:					557.00	4,340.32	384.45	212.00	132.02	95.00	0.00	920.00	6,083.79	47.00	6,037.00	

Late Payment Surcharge Per Day - Rs. 1.99
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

सहायक प्रबंधक (वित्त) / Assistant Manager (Finance)
कृते मुख्य प्रबंधक (वित्त) / for General Manager (Finance)
हल्दिया गोदी परिसर / Haldia Dock Complex
श्यामा प्रसाद मुखर्जी पत्तन, कोलकाता / SMP, Kolkata

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 02/2021

Due Date : 30/04/2021

HALDIA DOCK CONSUMERS CO-OPERATIVE SOCIETY LTD.

P O HALDIA TOWNSHIP
PIN 721607
DIST PURBA MEDINIPUR

CONSUMER NO - **92300341**
BILL FOR - 02/2021
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.	23/02/2021	11,048.00	11,081.00	33.00	180.20	0.00	5.00	7.82	10.00	0.00	39.08	242.10	2.00	240.00	0.08
11109386	Block - CB, Room No. - 8.	23/02/2021	11,235.00	11,307.00	72.00	433.00	0.00	5.00	17.02	0.00	0.00	87.59	542.61	5.00	538.00	0.19
115931	5/27 - GARAGE	17/02/2021	8,305.00	8,324.00	19.00	106.00	0.00	23.00	4.60	10.00	0.00	27.64	171.24	1.00	170.00	0.05
121429	5/27 - GARAGE.	17/02/2021	8,070.00	8,109.00	39.00	216.02	0.00	23.00	9.20	10.00	0.00	49.70	307.92	2.00	306.00	0.09
147008	CB/008	23/02/2021	4,349.00	4,355.00	6.00	31.80	0.00	5.00	1.38	10.00	0.00	9.27	57.45	0.00	57.00	0.02
20005958	5/26 GROUND FLOOR.	17/02/2021	6,585.00	6,620.00	35.00	192.14	0.00	23.00	8.28	0.00	0.00	43.00	266.42	2.00	264.00	0.09
40977950	5/26-GARAGE	17/02/2021	6,527.00	6,544.00	17.00	95.40	0.00	23.00	4.14	0.00	0.00	23.58	146.12	1.00	145.00	0.04
6732140	5/27 - GARAGE	17/02/2021	3,559.00	3,576.00	17.00	95.40	0.00	23.00	4.14	10.00	0.00	25.51	158.05	1.00	157.00	0.04
Sub Totals:					238.00	1,349.96	0.00	130.00	56.58	50.00	0.00	305.37	1,891.91	14.00	1,878.00	

Late Payment Surcharge Per Day - Rs. 0.60
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

सहायक प्रबंधक (वित्त) / Assistant Manager (Finance)
कृते मुख्य प्रबंधक (वित्त) / for General Manager (Finance)
हल्दिया गोदी परिसर / Haldia Dock Complex
श्यामा प्रसाद मुखर्जी पत्तन, कोलकाता / SMP, Kolkata

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 02/2021

Due Date : 30/04/2021

SECRETARY VIVEKANANDA EDUCATION SOCIETY

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

CONSUMER NO - **92300355**
BILL FOR - 02/2021
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	23/02/2021	16,458.00	16,816.00	358.00	2,952.36	316.98	165.00	84.87	0.00	0.00	616.42	4,135.63	32.00	4,104.00	1.37
18157762	Block - CC, Room No. 22 to 26	23/02/2021	1,396.00	1,396.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
90813009	Bunglow - 8	23/02/2021	6,702.00	6,876.00	174.00	1,313.05	139.60	56.00	41.17	0.00	0.00	271.46	1,821.28	14.00	1,807.00	0.61
IB4264817	Block - CB, Room No. - 3,4&5.	23/02/2021	17,882.00	18,008.00	126.00	907.60	0.00	10.00	29.90	15.00	0.00	185.28	1,147.78	9.00	1,139.00	0.38
Sub Totals:					658.00	5,233.01	456.58	241.00	155.94	15.00	0.00	1,086.63	7,188.16	56.00	7,132.00	

Late Payment Surcharge Per Day - Rs. 2.39
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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सहायक प्रबंधक (वित्त) / Assistant Manager (Finance)
कृते मुख्य प्रबंधक (वित्त) / for General Manager (Finance)
हल्दिया गोदी परिसर / Haldia Dock Complex
श्यामा प्रसाद मुखर्जी पत्तन, कोलकाता / SMP, Kolkata

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Date: 2021.04.14 13:15:29 +05'30'

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 02/2021

Due Date : 30/04/2021

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 - 02/2021
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.	20/02/2021	76,300.00	76,404.00	104.00	723.14	0.00	105.00	24.61	50.00	0.00	173.77	1,076.52	9.00	1,068.00	0.31
7065550	AUDITORIUM OF HALDIA DOCK INSTITUTE.	20/02/2021			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:					104.00	783.14	0.00	115.00	24.61	100.00	0.00	196.87	1,219.62	10.00	1,210.00	

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

For General Manager (Finance)
Haldia Dock Complex

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सहायक प्रबंधक (वित्त) / Assistant Manager (Finance)
कृते मुख्य प्रबंधक (वित्त) / for General Manager (Finance)
हल्दिया गोदी परिसर / Haldia Dock Complex
श्यामा प्रसाद मुखर्जी पत्तन, कोलकाता / SMP, Kolkata

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