

Consumer # - 02302048 - Sri Jagannath Das. _____	14
Consumer # - 02302049 - Munna Ravidas. _____	15
Consumer # - 02302050 - Sri Ashutosh Basu _____	16
Consumer # - 02302051 - Smt. Swati Roy. _____	17
Consumer # - 02302053 - Sri Gopal Pramanik _____	18
Consumer # - 02302055 - Miss Deblina Ganguli. _____	19
Consumer # - 02302056 - Sri Arvind Kumar Mishra. _____	20
Consumer # - 02302058 - Sri Sudip Pradhan _____	21
Consumer # - 02302061 - Sri Kanchan Patra. _____	22
Consumer # - 02302062 - Sri Joydev Bhakta. _____	23
Consumer # - 02302063 - Sri Ashok Kumar Parua. _____	24
Consumer # - 02302064 - Mr. Afsarul Pathan _____	25
Consumer # - 02302065 - Smt. Dora Das. _____	26
Consumer # - 02302069 - Sk. Rakibul Islam _____	27
Consumer # - 02302071 - Sri Arun Kumar Roy _____	28
Consumer # - 02302073 - Sri Bidhan Chandra Patra. _____	29
Consumer # - 02302074 - Sri Ram Majhi _____	30
Consumer # - 02302077 - Sabina Akthar _____	31
Consumer # - 02302078 - Sri Akhilesh Das. _____	32
Consumer # - 02302079 - Mrt Signals _____	33
Consumer # - 02302080 - Ruby Enterprise. _____	34
Consumer # - 02302082 - Sri Kanchan Roy. _____	35
Consumer # - 02302083 - Smt. Mousumi Panda (Das) _____	36
Consumer # - 02302085 - Sri Gouri Sankar Das. _____	37
Consumer # - 02302086 - Sri Manojit Chowdhury. _____	38
Consumer # - 02302087 - Sri Dipak Kumar Jana. _____	39
Consumer # - 02302088 - Sri Kartik Chandra Das _____	40
Consumer # - 02302089 - Sri Asim Kumar Mandal _____	41
Consumer # - 02302091 - Smt. Ratan Prava Mukherjee _____	42
Consumer # - 02302093 - Ripley & Co. Stevedoring & Handling Pvt. Ltd. _____	43

Consumer # - 02302095 - Sri Koushik Mudi	44
Consumer # - 02302099 - Sri Manas Kumar Nayak	45
Consumer # - 02302100 - Sri Tapas Panda	46
Consumer # - 02302104 - Smt. Mahua Karmakar	47
Consumer # - 02302105 - Sri Mriganka Chatterjee	48
Consumer # - 02302106 - Sri Prabir Maji.	49
Consumer # - 02302107 - Sri Chinmoy Kar	50
Consumer # - 02302109 - Sri Chandan Bhowmick	51
Consumer # - 02302111 - Smt. Jharna Jana	52
Consumer # - 02302112 - Smt. Shyamali Bera (Roy)	53
Consumer # - 02302113 - Sri Susanta Kumar Jana	54
Consumer # - 02302114 - Smt. Rina Parua Barik	55
Consumer # - 02302117 - Sri Rathindra Nath Das.	56
Consumer # - 02302118 - Sri Manash Panda	57
Consumer # - 02302119 - Sri Anil Kumar Das Goswami	58
Consumer # - 02302120 - Sri Somnath Adak	59
Consumer # - 02302121 - Nanduri Ramasantosh	60
Consumer # - 02302124 - Sri Lakhbir Singh	61
Consumer # - 02302125 - Sri Biswajit Maity	62
Consumer # - 02302127 - Sri Anjit Kumar Thappa	63
Consumer # - 02302129 - Sri Bhaba Kanta Chetia	64
Consumer # - 02302131 - Sri Sanjay Debnath	65
Consumer # - 02302133 - Sri Biplab Kumar Guria	66
Consumer # - 02302135 - Sri Pramode Bandhu Roy	67
Consumer # - 02302136 - Sri Satyapriya Seth	68
Consumer # - 02302137 - Sri Harekrishna Maity	69
Consumer # - 02302138 - Sri Rajib Mondal	70
Consumer # - 02302140 - Sk. Mahaboob Ali	71
Consumer # - 02302141 - Sri Debmalya Chakrabortty	72
Consumer # - 02302142 - Smt. Arati Pramanik	73

Consumer # - 02302143 - Sri Sudipta Mabhai	74
Consumer # - 02302146 - Sri Dipak Kumar Das	75
Consumer # - 02302147 - Dr. Rajesh Das	76
Consumer # - 02302148 - Sri Sambhu Mandal	77
Consumer # - 02302149 - Sri Shyamal Kumar Patra	78
Consumer # - 02302150 - Dr. Atanu Kuila	79
Consumer # - 02302152 - Sri Jaydev Karan	80
Consumer # - 02302154 - Sri Satrajit Khatua	81
Consumer # - 02302156 - Sri Ashis Khatua	82
Consumer # - 02302157 - Sri Narayan Chandra Kander	83
Consumer # - 02302158 - Miss Arpita Balida	84
Consumer # - 02302159 - Sri Sujit Bhakta	85
Consumer # - 02302160 - Sri Subhasis Das	86
Consumer # - 02302161 - Sri Avijit Bera	87
Consumer # - 02302162 - Sri Manas Kumar Dikshit	88
Consumer # - 02302163 - Sri Bijoy Kumar Samanta	89
Consumer # - 02302164 - Sri Malay Kumar Bera	90
Consumer # - 02302165 - Sri Bagambar Bera	91
Consumer # - 02302166 - Sri Tutun Mukherjee	92
Consumer # - 02302167 - Sri Nitish Kumar Jana	93
Consumer # - 02302168 - Sri Chandan Kar	94
Consumer # - 02302169 - Sri Pathikrit Dhara	95
Consumer # - 02302170 - S. B. M. Enterprise	96
Consumer # - 02302171 - Sri Shailendra Ram	97
Consumer # - 02302172 - Md. Ramij Uddin Gayan	98
Consumer # - 02302173 - Sk. Sabir Ali	99
Consumer # - 02302175 - Sri Saikat Samanta	100
Consumer # - 02302176 - Smt. Anita Ghorai	101
Consumer # - 02302177 - Smt. Shrabani Dey.	102
Consumer # - 02302178 - Smt. Sikha Das	103

Consumer # - 02302180 - Sri Sampad Prasad Ghara. _____	104
Consumer # - 02302181 - Miss Chumki Pandey _____	105
Consumer # - 02302182 - Sri Anup Kumar Raul _____	106
Consumer # - 02302183 - Sri Sanjib Mukherjee _____	107
Consumer # - 02302184 - Sri Surajit Bera _____	108
Consumer # - 02302185 - Sri Anindya Jana _____	109
Consumer # - 02302186 - Sri Chandan Jana _____	110
Consumer # - 02302187 - Sri Swapan Bera _____	111
Consumer # - 02302188 - Sri Mohit Kumar Sarkar _____	112
Consumer # - 02302189 - Sri Sibaprasad Jana _____	113
Consumer # - 02302190 - Sri Rameswar Murmu _____	114
Consumer # - 02302191 - Sri Samir Dasgupta _____	115
Consumer # - 02302192 - Sri Panchanan Santra _____	116
Consumer # - 02302193 - Smt. Kshyanaprava Sasmal _____	117
Consumer # - 02302196 - Sri Sabyasachi Baksi _____	118
Consumer # - 02302197 - Sri Kumaresh Halder _____	119
Consumer # - 02302198 - Indian Port Rail Corporation Limited (Iprcl) _____	120
Consumer # - 02302201 - Sri Sunil Kumar Gayen _____	121
Consumer # - 02302202 - Haroon Rasid Siddiquee _____	122
Consumer # - 02302204 - Sri Krishnendu Maity _____	123
Consumer # - 02302205 - Sri Malay Jana. _____	124
Consumer # - 02302207 - Bothra Shipping Services Pvt. Ltd. _____	125
Consumer # - 02302208 - Sk. Rafikul Ali. _____	126
Consumer # - 02302209 - Sri Dibyendu Sahu. _____	127
Consumer # - 02302210 - Sri Swapan Kumar Gole _____	128
Consumer # - 02302212 - Paul Masih _____	129
Consumer # - 02302213 - Sri Suresh Chandra Giri _____	130
Consumer # - 02302214 - Sk. Osiar Rahaman _____	131
Consumer # - 02302215 - Sri Samar Maity _____	132
Consumer # - 02302216 - Dr. Koushik Sadhu _____	133

Consumer # - 02302217 - Dr. Indranil Sadhukhan	134
Consumer # - 02302218 - Sri Umasankar Panda.	135
Consumer # - 02302219 - Yearul Haque Sha.	136
Consumer # - 02302220 - Naru Gopal Bagri.	137
Consumer # - 02302221 - Sri Arnab Maiti	138
Consumer # - 02302222 - Suvodra Construction.	139
Consumer # - 02302223 - Sri Prasun Manna	140
Consumer # - 02302226 - Sri Asis Kumar Maiti	141
Consumer # - 02302227 - Sri Prakitish Bhattacharya	142
Consumer # - 02302228 - Sri Dilip Bag	143
Consumer # - 02302229 - Sk. Sahinur Zaman	144
Consumer # - 02302230 - Sri Sujit Patra	145
Consumer # - 02302231 - Rakamari Sweets	146
Consumer # - 02302232 - Sea Link Agencies Pvt. Ltd.	147
Consumer # - 02302233 - Sri Kanailal Hemram	148
Consumer # - 02302234 - Coast Line Enterprise	149
Consumer # - 02302235 - Sri Britibibhava Panja	150
Consumer # - 02302236 - Sri Srutinath Dey	151
Consumer # - 02302237 - Sri Surya Pratim Das	152
Consumer # - 02302238 - Sri Kousik Kumar Patra	153
Consumer # - 02302239 - Sri Gagan Singh	154
Consumer # - 02302240 - Sri Chiranjit Mondal	155
Consumer # - 02302241 - Sk. Majed Ali	156
Consumer # - 02302242 - Sri Ashok Kumar Thander	157
Consumer # - 02302243 - Mr. Mantaj Ali Shah	158
Consumer # - 02302245 - Sri Avijit Das	159
Consumer # - 02302246 - Sri Sushil Soren	160
Consumer # - 02302247 - Bimalendu Maiti	161
Consumer # - 02302248 - Sri Karan Baskey	162
Consumer # - 02302250 - Sri Anirban Manna	163

Consumer # - 02302251 - Sri Mahitosh Patra	164
Consumer # - 02302252 - Sri Gurupada Bhunia	165
Consumer # - 02302253 - Sri Sandip Mukhopadhyay	166
Consumer # - 02302255 - Sri Balram Singh	167
Consumer # - 02302256 - Sri Argha Paul	168
Consumer # - 02302257 - Sri Pijus Kanti Paria	169
Consumer # - 02302258 - Sri Nitish Kumar Mandi	170
Consumer # - 02302260 - Sri Binod Pramanik	171
Consumer # - 02302261 - Irc Agrochemicals Private Limited	172
Consumer # - 02302263 - Sri Sibsankar Pal	173
Consumer # - 02302264 - Sri Raj Kumar Das	174
Consumer # - 02302265 - Sri Mohan Das	175
Consumer # - 02302266 - Sri Subrata Manna	176
Consumer # - 02302267 - Sri Sital Prasad Maity	177
Consumer # - 02302268 - Smt. Sumita Maity	178
Consumer # - 02302269 - Sri Surajit Khanra	179
Consumer # - 02302270 - Sri Bijus Kumar Mondal	180
Consumer # - 02302271 - Kamala Kanta Panda	181
Consumer # - 02302272 - Sri Soumya Abhijan Das	182
Consumer # - 02302273 - Smt. Mousumi Maity	183
Consumer # - 02302274 - Smt. Chinmayee Nandi (Jana)	184
Consumer # - 02302276 - Sri Krishnendu Manna	185
Consumer # - 02302277 - Sri Surajit Maity	186
Consumer # - 02302278 - Sri Mahitosh Nath	187
Consumer # - 02302280 - Sri Santanu Jana	188
Consumer # - 02302282 - Sri Chitta Ranjan Jana	189
Consumer # - 02302283 - B. G. Somaddar & Sons Pvt. Ltd.	190
Consumer # - 02302284 - Sri Shiv Pujan Singh	191
Consumer # - 02302285 - Hindustan Unilever Limited	192
Consumer # - 02302286 - Ripley Offshore Private Limited	193

Consumer # - 02302287 - Sri Durgaprasad Gayen	194
Consumer # - 02302288 - Sri Goutam Karsharma	195
Consumer # - 02302289 - Sri Alok Kumar Ari	196
Consumer # - 02302290 - Sri Ashok Kumar Das	197
Consumer # - 02302292 - Smt. Mita Barai	198
Consumer # - 02302293 - Sri Sujoy Kanti Bera	199
Consumer # - 02302294 - Sri Dhananjoy Das	200
Consumer # - 02302295 - Smt. Malati Soren	201
Consumer # - 02302296 - Sri Bapan Jana	202
Consumer # - 02302297 - Sri Sital Kumar Pati	203
Consumer # - 02302298 - Sri Swapan Kumar Seth	204
Consumer # - 02302299 - Sri Susovan Deb	205
Consumer # - 02302301 - Sri Asish Jana	206
Consumer # - 02302302 - Sri Kishori Mohan Mondal	207
Consumer # - 02302303 - Sri Manas Mishra	208
Consumer # - 02302304 - Sri Rabindra Nath Mondal	209
Consumer # - 02302305 - Ms. Anindita Mukherjee	210
Consumer # - 02302306 - Sri Rajdoot Maity	211
Consumer # - 02302308 - Sri Biswanath Halder	212
Consumer # - 02302309 - Ernst & Young Llp	213
Consumer # - 02302310 - Orissa Metaliks Pvt. Ltd	214
Consumer # - 02302311 - Sri Kashinath Pramanik	215
Consumer # - 02302312 - Haldia Dock Complex Consumers Co-Operative Society Ltd	216
Consumer # - 02302314 - Sri Anupam Sana	217
Consumer # - 02302317 - Sri Pradip Kumar Mondal	218
Consumer # - 02302318 - Sri Brindaban Sutradhar	219
Consumer # - 02302319 - Sri Shyamal Kanti Pradhan	220
Consumer # - 02302320 - Tamil Nadu Generation And Distribution Corporation Ltd (Tangedco)	221
Consumer # - 02302321 - Gangadin Shaw & Associates	222
Consumer # - 02302322 - Laxmi Enterprise	223

Consumer # - 02302323 - Dmicdc Logistics Data Services Ltd (Dlds)	224
Consumer # - 02302324 - Sri Binoy Ranjan Pattanayak	225
Consumer # - 02302325 - Sri Biswajit Dinda	226
Consumer # - 02302326 - Sri Guru Das Paul	227
Consumer # - 02302327 - Sri Tapan Maity	228
Consumer # - 02302328 - Sri Bhim Murmu	229
Consumer # - 02302329 - Sri Dipak Kumar Barman	230
Consumer # - 02302330 - Sri Subhajit Banerjee	231
Consumer # - 02302331 - Sri Soumen Sikder	232
Consumer # - 02302332 - Md. Sharif	233
Consumer # - 02302333 - Sri Sanjib Pramanik	234
Consumer # - 02302334 - Sri Pintu Kumar Mondal	235
Consumer # - 02302335 - Sri Khageswar Sinha	236
Consumer # - 02302336 - Sri Arup Ratan Das	237
Consumer # - 02302337 - Golden Aquarium	238
Consumer # - 02302338 - Sri Satyajit Mandal	239
Consumer # - 02302339 - The Sub-Divisional Officer, Telegraphs, Haldia (CI-19)	240
Consumer # - 02302340 - The Sub-Divisional Officer, Telegraphs, Haldia (Hpsu Bldg.)	241
Consumer # - 02302341 - Sri Sushobhan Maity	242
Consumer # - 02302342 - Smt. Mousumi Panda	243
Consumer # - 02302343 - Sri Ganesh Chandra Biswas	244
Consumer # - 02302344 - Sri Madan Mohan Saren	245
Consumer # - 02302345 - Sri Susanta Sasmal	246
Consumer # - 02302346 - Sri Bhupati Soren	247
Consumer # - 02302347 - Sri Bankim Chandra Dhara	248
Consumer # - 02302348 - Sri Narayan Chandra Ghorai	249
Consumer # - 02302349 - Sri Shamual Murmu	250
Consumer # - 02302350 - Sri Sujit Kumar Sarkar	251
Consumer # - 02302351 - Sri Shyama Pada Pradhan	252
Consumer # - 02302352 - Smt. Nirupama Mandal Das.	253

Consumer # - 02302353 - Sri Nirmal Kumar Maji	254
Consumer # - 02302354 - Sri Joydip Maity	255
Consumer # - 02302355 - Sri Ranajit Mahapa	256
Consumer # - 02302356 - Sri Soumitra Chowdhury	257
Consumer # - 02302357 - Smt. Tapasi Manna	258
Consumer # - 02302358 - Sri Swapan Kumar Jhulki	259
Consumer # - 02302359 - Sri Bishnu Pada Ghorai	260
Consumer # - 02302360 - Dredging Corporation Of India Ltd.	261
Consumer # - 02302361 - Krishna Enterprise	262
Consumer # - 02302362 - Sri Nabangsu Debnath	263
Consumer # - 02302363 - Sri Rabindra Nath Samanta	264
Consumer # - 02302364 - Sri Pradip Shil	265
Consumer # - 02302365 - Sri Subrata Patra.	266
Consumer # - 02302367 - Sri Ranajit Maji	267
Consumer # - 02302368 - Manoj Kumar Sheet	268
Consumer # - 02302369 - Dipankar Jana	269
Consumer # - 02302370 - Smt Sonali Sen	270
Consumer # - 02302371 - Smt Sabita Das	271
Consumer # - 02302372 - Dynasoure Contrete Treatment Pvt. Ltd.	272
Consumer # - 02302373 - Smt. Barnali Maity	273
Consumer # - 02302374 - Smt. Debjani Jana	274
Consumer # - 02302375 - Smt. Madhumita Maity Samai	275
Consumer # - 02302376 - Rampada Hansda	276
Consumer # - 02302377 - Chitta Ranjan Pandit	277
Consumer # - 02302378 - Mustak Ahmad Khan	278
Consumer # - 02302379 - Sri Skanaga Raj	279
Consumer # - 02302382 - Swapan Mondal	280
Consumer # - 02302383 - Sri Naba Kumar Jana	281
Consumer # - 02302384 - Sri Manas Kumar Nanda	282
Consumer # - 02302385 - Sri Samiran Jana	283

Consumer # - 02302386 - Sri Bappa Bhattacharjee	284
Consumer # - 02302387 - Sri Swapan Kumar Jana	285
Consumer # - 02302388 - Smt. Rachita Maity	286
Consumer # - 02302389 - Shri Sajal Kumar Patra	287
Consumer # - 02302390 - Sri Biswaranjan Mondal	288
Consumer # - 02302391 - Sri Sukhendu Sekhar Halder	289
Consumer # - 02302392 - Sri Bipul Maity	290
Consumer # - 02302393 - Shri Jiban Krishna Mandi	291
Consumer # - 02302394 - Shri Kartik Chandra Khan	292
Consumer # - 02302395 - Shri Chandragupta Bharati	293
Consumer # - 02302396 - Sonal Enterprises Pvt. Ltd.	294
Consumer # - 02302397 - The Secretary Hdc Consumers' Co-Operative Society Ltd.	295
Consumer # - 02302399 - Dr. Gouranga Mandi	296
Consumer # - 02302400 - Sri Sujit Patra	297
Consumer # - 02302401 - Smt. Susmita Kar Adhikary	298
Consumer # - 02302402 - Sri Bagambar Bera	299
Consumer # - 02302403 - Smt. Tumpa Dalal	300
Consumer # - 02302404 - The Secretary, Haldia Township Sri Sri Ramakrishna Sevayatan	301
Consumer # - 02302405 - Sri Subhendu Maity	302
Consumer # - 02302406 - Smt. Ritwika Chakraborty	303
Consumer # - 02302407 - Sri Saheb Rana	304
Consumer # - 02302408 - Smt. Madhurita Patra	305
Consumer # - 02302409 - Imc Limited	306
Consumer # - 02302410 - Sri Bishnu Pada Gharami	307
Consumer # - 02302411 - Sri Manas Chatterjee	308
Consumer # - 02302412 - Sri Soumitra Mal	309
Consumer # - 02302413 - Sri Ajit Kumar Mahanta	310
Consumer # - 02302414 - Smt. Shampa Pradhan Samanta	311
Consumer # - 02302415 - Sri Dipak Kumar Barman	312
Consumer # - 02302416 - Shri Ajoy Kumar Sinha, Surveyor In-Charge, Mmd, Haldia	313

Consumer # - 02302417 - Sri Prasun Panda	314
Consumer # - 02302419 - Sri Sujit Chakrabartty	315
Consumer # - 02302420 - Smt. Aparna Halder (Samanta)	316
Consumer # - 02302421 - Smt. Kalyani Sahu	317
Consumer # - 02302422 - Shri Deepak Kumar Jena	318
Consumer # - 02302423 - Sri Anup Das	319
Consumer # - 02302424 - The General Secretary (Phani Ch. Chakraborty)	320
Consumer # - 02302425 - Minutes Management & Technology Pvt. Ltd. (Mmtpl)	321
Consumer # - 02302426 - Sri Dipak Kumar Ojha	322
Consumer # - 02302427 - Sri Asok Patra	323
Consumer # - 02302428 - Sri Dipak Kumar Sanki	324
Consumer # - 02302429 - Sri Naren Nayek	325
Consumer # - 02302430 - Sri Gour Hari Das	326
Consumer # - 02302431 - Sri Chandaneswar Mondal	327
Consumer # - 02302432 - Smt. Anamika Osta	328
Consumer # - 02302433 - Sri Madhusudan Bag	329
Consumer # - 02302435 - Chief Executive Officer, Haldia Development Authority	330
Consumer # - 02302436 - Five Star Shipping Agency Pvt. Ltd.	331
Consumer # - 02302437 - Shri Rabindra Nath Tudu	332
Consumer # - 02302438 - Shri Madan Mohan Bhunia	333
Consumer # - 02302439 - Shri Naru Gopal Ghorai	334
Consumer # - 02302440 - Shri Rajib Kanti Maji	335
Consumer # - 02302441 - Shri Pardeshi Banchar	336
Consumer # - 02302442 - Shri Tarapada Hazra	337
Consumer # - 02302443 - Shri Tarapada Mondal	338
Consumer # - 02302444 - Dmicdc Logistics Data Services Limited	339
Consumer # - 02302445 - M M T P L	340
Consumer # - 02302446 - Sri Piyas Kanti Misra	341
Consumer # - 02302447 - Sri Bikash Baran Baksi.	342
Consumer # - 02302448 - Sri Tapan Kumar Bhattacharyya.	343

Consumer # - 02302449 - Sk. Salim	344
Consumer # - 02302450 - Smt. Lakshmi Rani Bera.	345
Consumer # - 02302451 - Sri Debashish Barua	346
Consumer # - 02302452 - Smt. Sandhya Purkait.	347
Consumer # - 02302453 - The General Secretary (Hdi)	348
Consumer # - 02302454 - Bengal United Engineering Projects Ltd. (Buepl).	349
Consumer # - 02302455 - Sri Swapan Mandal	350
Consumer # - 02302456 - Bengal United Engg. Projects Ltd.	351
Consumer # - 02302457 - Sri Biplab Raha	352
Consumer # - 02302458 - Dr. Suvik Banerjee	353
Consumer # - 02302459 - Shri Ram Krishna Pradhan	354
Consumer # - 02302460 - Shri Gostha Gopal Bakhra	355
Consumer # - 02302461 - Shri P. Channaya	356
Consumer # - 02302462 - Smt. Sankari Panda	357
Consumer # - 02302463 - Shri Avijit Mishra	358
Consumer # - 02302464 - Shri Manendu Dutta	359
Consumer # - 02302465 - The Hony Secretary, (Smp, Kolkata - Hdc Officers Club)	360
Consumer # - 02302466 - Shri Bhuban Chandra Hansda	361
Consumer # - 02302467 - Shri Alope Kumar Purkait	362
Consumer # - 02302468 - Sri Subhajit Mondal	363
Consumer # - 02302469 - Smt. Aparna Pradhan	364
Consumer # - 02302470 - Sri T. Srinivas Rao, (Buisness Manager Rsi Softech India Pvt. Ltd.)	365
Consumer # - 02302471 - Liberty Highrise Pvt. Ltd. (Lhpl)	366
Consumer # - 02302472 - Smt. Sudha Rani Ari.	367
Consumer # - 02302473 - Sri Mantu Soren	368
Consumer # - 02302474 - Ben Line Agencies (India) Pvt. Ltd.	369
Consumer # - 02302476 - Sri Sudipta Chakraborty	370
Consumer # - 02302477 - Sri Joydev Maity	371
Consumer # - 02302478 - Sri Manisankar Das	372
Consumer # - 02302479 - Sri Tapan Kumar Das.	373

Consumer # - 02302480 - Sk. Kasim	374
Consumer # - 02302481 - Sri Gour Mohan Giri	375
Consumer # - 02302482 - Sri Pranab Kumar Hansda	376
Consumer # - 02302483 - Sri Partha Samanta	377
Consumer # - 02302484 - Sri Rajendra Prasad Roy	378
Consumer # - 02302485 - Sri Swarup Kumar Ghosh	379
Consumer # - 02302486 - Sri Dilip Kumar Pramanik	380
Consumer # - 02302487 - Sri Arjun Kumar Bhunia	381
Consumer # - 02302488 - Sri Sudhansu Sekhar Mondal	382
Consumer # - 02302489 - Samima Khatun	383
Consumer # - 92300004 - Satyeswar Pramanik.	384
Consumer # - 92300019 - United Bank Of India	385
Consumer # - 92300047 - United Bank Of India (Township Branch)	386
Consumer # - 92300049 - Chief Accounts Officer, Customs	387
Consumer # - 92300083 - Central Ware Housing Corpn	388
Consumer # - 92300124 - Anirban Transport Service	389
Consumer # - 92300145 - Hindustan Petroleum	390
Consumer # - 92300465 - T.M.International Logistics Ltd.	391

Electricity Bill

Due Date : 30/04/2021

SRI JAGANNATH DAS.

9/80/B,KOPT ,HDC QTR.
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302048
METER NO- 72631227
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/80/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3338	3288	50	287.66	0.00	13.00	11.96	0.00	0.00	60.17	373.00	3.00	370.00	0.00

Late Payment Surcharge Per Day - Rs. 0.12

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

MUNNA RAVIDAS.

9/38/L,KOPT HDC QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302049
METER NO- 72879093
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/49/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1479	1454	25	137.80	0.00	13.00	5.98	0.00	0.00	30.18	187.00	2.00	185.00	0.00

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

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI ASHUTOSH BASU

5/138/C,KOPT,HDC QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302050
METER NO- 72879086
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/02/2021
METER LOCATION - 5/138/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4646	4570	76	460.88	0.00	13.00	17.94	0.00	0.00	94.67	586.00	5.00	581.00	0.00

Late Payment Surcharge Per Day - Rs. 0.20

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SMT. SWATI ROY.

9/4/D,KOPT,HDC QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302051
METER NO- 4264657
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/4/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
27791	27691	100	636.15	0.00	13.00	23.69	10.00	0.00	131.44	814.00	7.00	807.00	0.00

Late Payment Surcharge Per Day - Rs. 0.27

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI GOPAL PRAMANIK

5/26/C, KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302053
METER NO- 72631230
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/02/2021
METER LOCATION - 5/26/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4871	4820	51	293.63	0.00	13.00	12.19	0.00	0.00	61.37	380.00	3.00	377.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

MISS DEBLINA GANGULI.

5/28/H,KOPT QTR.,
HALDIA T/SHIP
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302055
METER NO- 72333207
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/02/2021
METER LOCATION - 5/28/H
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2091	2041	50	287.66	0.00	13.00	11.96	0.00	0.00	60.17	373.00	3.00	370.00	0.00

Late Payment Surcharge Per Day - Rs. 0.12

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI ARVIND KUMAR MISHRA.

9/35/C,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302056
METER NO- L118145
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/02/2021
METER LOCATION - 5/116/J
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1615	1559	56	323.48	0.00	13.00	13.34	10.00	0.00	69.26	429.00	3.00	426.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14

(For Payment beyond the due date)

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI SUDIP PRADHAN

9/24/D,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302058
METER NO- 020991598
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/24/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1731	1728	3	28.00	0.00	5.00	0.69	0.00	0.00	6.48	40.00	0.00	40.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI KANCHAN PATRA.

9/66/B,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302061
METER NO- 72540486
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/66/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1949	1928	21	116.60	0.00	13.00	5.06	0.00	0.00	25.92	161.00	1.00	160.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI JOYDEV BHAKTA.

9/29/A,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR.PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302062
METER NO- 072879139
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/29/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2172	2117	55	317.51	0.00	13.00	13.11	0.00	0.00	66.14	410.00	3.00	407.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI ASHOK KUMAR PARUA.

9/59/A,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR.PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302063
METER NO- 72879092
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/59/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
548	544	4	28.00	0.00	5.00	0.92	0.00	0.00	6.52	40.00	0.00	40.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

MR. AFSARUL PATHAN

9/30/G,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR.PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302064
METER NO- 072540497
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/63/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2387	2295	92	579.37	0.00	13.00	21.85	0.00	0.00	118.23	732.00	6.00	726.00	0.00

Late Payment Surcharge Per Day - Rs. 0.25

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SMT. DORA DAS.

5/24/K, KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302065
METER NO- 72540481
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/02/2021
METER LOCATION - 5/24/K
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
228	225	3	28.00	0.00	5.00	0.69	0.00	0.00	6.48	40.00	0.00	40.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SK. RAKIBUL ISLAM

9/85/F,KOPT QTR.
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302069
METER NO- 72540488
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/85/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2381	2363	18	100.70	0.00	13.00	4.37	0.00	0.00	22.72	141.00	1.00	140.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI ARUN KUMAR ROY

9/15/B,KOPT. QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302071
METER NO- 10125449
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/15/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7511	7493	18	100.70	0.00	7.00	4.37	10.00	0.00		122.00	1.00	121.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI BIDHAN CHANDRA PATRA.

AF/17/D, KOPT QRTR.,
CHIRANJIBPUR CAMPUS,HALDIA
PURBA MEDINIPUR.PIN-721605

BILL FOR - 02/2021
CONSUMER NO - 02302073
METER NO- 72540487
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 15/02/2021
METER LOCATION - AF/17/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
432	428	4	28.00	0.00	5.00	0.92	0.00	0.00	6.52	40.00	0.00	40.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI RAM MAJHI

AF/20/B,KOPT QTR.,
CHIRANJIBPUR CAMPUS,HALDIA,
PURBA MEDINI PUR.PIN-721605

BILL FOR - 02/2021
CONSUMER NO - 02302074
METER NO- 74992521
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 15/02/2021
METER LOCATION - AF/20/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		15	79.50	0.00	18.00	3.45	0.00	0.00	19.43	120.00	1.00	119.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SABINA AKTHAR

9/85/E,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR.PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302077
METER NO- 81647136
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/85/E
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2937	2860	77	467.85	0.00	13.00	18.17	0.00	0.00	96.06	595.00	5.00	590.00	0.00

Late Payment Surcharge Per Day - Rs. 0.20

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI AKHILESH DAS.

5/42/J,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302078
METER NO- 72333201
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/02/2021
METER LOCATION - 5/42/J
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3577	3476	101	643.46	0.00	13.00	23.92	0.00	0.00	130.97	811.00	7.00	804.00	0.00

Late Payment Surcharge Per Day - Rs. 0.27

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

M/S. MRT SIGNALS

BLOCK-L,DURGACHAK CAMP,
HALDIA,
PURBA MEDINIPUR

BILL FOR - 02/2021
CONSUMER NO - 02302079
METER NO- 160354
METER TYPE - Phase 1
CATEGORY - Commercial Consumer
READING DATE - 25/02/2021
METER LOCATION - BLOCK - L, DURGACHAK CAMP.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
13158	13158	0	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.00	1.00	82.00	0.00

Late Payment Surcharge Per Day - Rs. 0.03

(For Payment beyond the due date)

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

M/S. RUBY ENTERPRISE.

BLOCK-I,CJP CAMP,
HALDIA,
PURBA MEDINIPUR. PIN-721605

BILL FOR - 02/2021
CONSUMER NO - 02302080
METER NO- 17156658
METER TYPE - Phase 3
CATEGORY - Commercial Consumer
READING DATE - 15/02/2021
METER LOCATION - BLOCK - I, CJP CAMP.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
539	530	9	60.00	0.00	10.00	2.07	0.00	0.00	13.87	86.00	3.00	83.00	0.00

Late Payment Surcharge Per Day - Rs. 0.03

(For Payment beyond the due date)

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI KANCHAN ROY.

9/28/E,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302082
METER NO- 61846955
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/28/E
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
835	822	13	68.90	0.00	13.00	2.99	0.00	0.00	16.34	101.00	1.00	100.00	0.00

Late Payment Surcharge Per Day - Rs. 0.03

(For Payment beyond the due date)

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SMT. MOUSUMI PANDA (DAS)

9/61/F,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302083
METER NO- 63131660
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/61/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3456	3422	34	186.17	0.00	13.00	8.05	0.00	0.00	39.88	247.00	2.00	245.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI GOURI SANKAR DAS.

9/92/C,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302085
METER NO- 72540482
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/92/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
442	411	31	169.60	0.00	13.00	7.36	0.00	0.00	36.56	227.00	2.00	225.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI MANOJIT CHOWDHURY.

9/32/C,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302086
METER NO- 74992532
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/32/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1718	1675	43	239.90	0.00	13.00	10.12	0.00	0.00	50.63	314.00	3.00	311.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI DIPAK KUMAR JANA.

9/6/A,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302087
METER NO- 072878856
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/11/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2374	2339	35	192.14	0.00	13.00	8.28	0.00	0.00	41.08	255.00	2.00	253.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI KARTIK CHANDRA DAS

9/38/G,KOPT QTR.
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302088
METER NO- 72631224
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/38/G
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
847	845	2	28.00	0.00	5.00	0.46	0.00	0.00	6.44	40.00	0.00	40.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI ASIM KUMAR MANDAL

9/40/K,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302089
METER NO- 72327744
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/40/K
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2177	2132	45	251.84	0.00	13.00	10.58	0.00	0.00	53.01	328.00	3.00	325.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11

(For Payment beyond the due date)

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SMT. RATAN PRAVA MUKHERJEE

5/79/F,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302091
METER NO- 50329086
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/02/2021
METER LOCATION - 5/79/F.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5670	5614	56	323.48	0.00	13.00	13.34	0.00	0.00	67.34	417.00	3.00	414.00	0.00

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

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

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

5/128/C,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302093
METER NO- 041520566
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/02/2021
METER LOCATION - 5/128/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9998	9942	56	323.48	0.00	13.00	13.34	0.00	0.00	67.34	417.00	3.00	414.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14

(For Payment beyond the due date)

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI KOUSHIK MUDI

9/35/J,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302095
METER NO- 74992208
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/35/J
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2133	2075	58	335.42	0.00	13.00	13.80	0.00	0.00	69.72	432.00	4.00	428.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI MANAS KUMAR NAYAK

9/100/D,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302099
METER NO- 72540684
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/100/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3004	2946	58	335.42	0.00	13.00	13.80	0.00	0.00	69.72	432.00	4.00	428.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI TAPAS PANDA

9/105/D,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302100
METER NO- 050800615
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/105/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2857	2837	20	111.30	0.00	13.00	4.83	0.00	0.00	24.85	154.00	1.00	153.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SMT. MAHUA KARMAKAR

5/83/F,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302104
METER NO- 74408853
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/02/2021
METER LOCATION - 5/83/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1425	1419	6	31.80	0.00	13.00	1.38	0.00	0.00	8.88	55.00	0.00	55.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI MRIGANKA CHATTERJEE

CB/2(A/CAMP),
HALDIA,
PURBA MEDINIPUR.

BILL FOR - 02/2021
CONSUMER NO - 02302105
METER NO- 63131903
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 23/02/2021
METER LOCATION - CB/2 (A/CAMP)
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
139	138	1	28.00	0.00	5.00	0.23	0.00	0.00	6.39	40.00	0.00	40.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI PRABIR MAJI.

5/36/D,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR.PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302106
METER NO- 80226837
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/02/2021
METER LOCATION - 5/36/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4102	4046	56	323.48	0.00	13.00	13.34	0.00	0.00	67.34	417.00	3.00	414.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14

(For Payment beyond the due date)

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI CHINMOY KAR

5/55/C,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR.PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302107
METER NO- 72879129
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/02/2021
METER LOCATION - 5/55/C.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2508	2455	53	305.57	0.00	13.00	12.65	0.00	0.00	63.75	395.00	3.00	392.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI CHANDAN BHOWMICK

5/76/H,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR.PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302109
METER NO- 80225165
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/02/2021
METER LOCATION - 5/76/H
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1771	1742	29	159.00	0.00	13.00	6.90	0.00	0.00	34.43	213.00	2.00	211.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SMT. JHARNA JANA

B-7/3(A.CAMP)
HALDIA TOWNSHIP,
PURBAMEDINIPUR PIN.-721607

BILL FOR - 02/2021
CONSUMER NO - 02302111
METER NO- 74993101
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 23/02/2021
METER LOCATION - B-7/3 (A/Camp)
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
916	916	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SMT. SHYAMALI BERA (ROY)

9/67/A,KOPT QTR.,
HALDIA TOWNSHIP,
PURBAMEDINIPUR PIN.-721607

BILL FOR - 02/2021
CONSUMER NO - 02302112
METER NO- 74992258
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/67/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3718	3611	107	687.32	0.00	13.00	25.30	0.00	0.00	139.68	865.00	7.00	858.00	0.00

Late Payment Surcharge Per Day - Rs. 0.29

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI SUSANTA KUMAR JANA

9/82/A,KOPT QTR.
HALDIA TOWNSHIP,
PURBAMEDINIPUR PIN.-721607

BILL FOR - 02/2021
CONSUMER NO - 02302113
METER NO- 80225170
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/82/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3153	3102	51	293.63	0.00	13.00	12.19	0.00	0.00	61.37	380.00	3.00	377.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SMT. RINA PARUA BARIK

9/92/D,KOPT QTR.,
HALDIA TOWNSHIP
PURBAMEDINIPUR PIN.-721607

BILL FOR - 02/2021
CONSUMER NO - 02302114
METER NO- 80225174
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/92/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2814	2774	40	221.99	0.00	13.00	9.43	0.00	0.00	47.05	291.00	2.00	289.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI RATHINDRA NATH DAS.

5/41/I,KOPT QTR.,
HALDIA TOWNSHIP,
PURBAMEDINIPUR PIN.-721607

BILL FOR - 02/2021
CONSUMER NO - 02302117
METER NO- 080225166
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/53/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1630	1612	18	100.70	0.00	13.00	4.37	0.00	0.00	22.72	141.00	1.00	140.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI MANASH PANDA

9/39/N,KOPT QTR.,
HALDIA TOWNSHIP,
PURBAMEDINIPUR PIN.-721607

BILL FOR - 02/2021
CONSUMER NO - 02302118
METER NO- 80225172
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/39/N
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1264	1253	11	58.30	0.00	13.00	2.53	0.00	0.00	14.21	88.00	1.00	87.00	0.00

Late Payment Surcharge Per Day - Rs. 0.03

(For Payment beyond the due date)

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI ANIL KUMAR DAS GOSWAMI

5/27/F,KOPT QTR.,
HALDIA TOWNSHIP,
PURBAMEDINIPUR PIN.-721607

BILL FOR - 02/2021
CONSUMER NO - 02302119
METER NO- 72540283
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/02/2021
METER LOCATION - 5/27/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6178	6097	81	495.73	0.00	13.00	19.09	0.00	0.00	101.60	629.00	5.00	624.00	0.00

Late Payment Surcharge Per Day - Rs. 0.21

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI SOMNATH ADAK

9/40/A&D,KOPT QTR.,
HALDIA TOWNSHIP
PURBAMEDINIPUR PIN.-721607

BILL FOR - 02/2021
CONSUMER NO - 02302120
METER NO- 80225167
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/40/A & D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2145	2109	36	198.11	0.00	20.00	8.51	0.00	0.00	43.62	270.00	2.00	268.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

NANDURI RAMASANTOSH

5/28/L,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302121
METER NO- 80225162
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/02/2021
METER LOCATION - 5/28/L
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2208	2181	27	148.40	0.00	13.00	6.44	0.00	0.00	32.30	200.00	2.00	198.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI LAKHBIR SINGH

5/77/J,KOPT QTR.,
HALDIA TOWNSHIP,
PURBAMEDINIPUR PIN.-721607

BILL FOR - 02/2021
CONSUMER NO - 02302124
METER NO- 74991468
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/02/2021
METER LOCATION - 5/77/J
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3195	3127	68	405.12	0.00	13.00	16.10	0.00	0.00	83.58	518.00	4.00	514.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI BISWAJIT MAITY

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

BILL FOR - 02/2021
CONSUMER NO - 02302125
METER NO- 10068623
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 20/02/2021
METER LOCATION - 4/052/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8721	8696	25	137.80	0.00	13.00	5.98	10.00	0.00		167.00	2.00	165.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI ANJIT KUMAR THAPPA

1/58(DORMATORY),
CHIRANJIBPUR,HALDIA,
PURBAMEDINIPUR

BILL FOR - 02/2021
CONSUMER NO - 02302127
METER NO- 477384
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 15/02/2021
METER LOCATION - Dormitory 1/58 & 1/59
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		45	251.84	0.00	5.00	10.58	0.00	0.00	51.47	319.00	3.00	316.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI BHABA KANTA CHETIA

9/36/H,KOPT QTR.,
HALDIA TOWNSHIP.
PURBAMEDINIPUR PIN.-721607

BILL FOR - 02/2021
CONSUMER NO - 02302129
METER NO- 74993120
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/36/H
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1897	1887	10	53.00	0.00	13.00	2.30	0.00	0.00	13.14	81.00	1.00	80.00	0.00

Late Payment Surcharge Per Day - Rs. 0.03

(For Payment beyond the due date)

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI SANJAY DEBNATH

5/24/L,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302131
METER NO- 021339453
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/02/2021
METER LOCATION - 5/24/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9354	9321	33	180.20	0.00	7.00	7.82	10.00	0.00		205.00	2.00	203.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI BIPLAB KUMAR GURIA

5/27/L,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR.PIN -721607

BILL FOR - 02/2021
CONSUMER NO - 02302133
METER NO- B-3220632
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/02/2021
METER LOCATION - 5/27/J
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1184	1168	16	84.80	0.00	13.00	3.68	0.00	0.00	19.53	121.00	1.00	120.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI PRAMODE BANDHU ROY

5/55/F,KOPT QTR.,
HALDIA TOWNSHIP.
PURBA MEDINIPUR.PIN -721607

BILL FOR - 02/2021
CONSUMER NO - 02302135
METER NO- 80225177
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/02/2021
METER LOCATION - 5/55/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3516	3435	81	495.73	0.00	13.00	19.09	0.00	0.00	101.60	629.00	5.00	624.00	0.00

Late Payment Surcharge Per Day - Rs. 0.21

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI SATYAPRIYA SETH

5/64/B,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR.PIN -721607

BILL FOR - 02/2021
CONSUMER NO - 02302136
METER NO- 74991475
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/02/2021
METER LOCATION - 5/64/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2186	2160	26	143.10	0.00	13.00	6.21	0.00	0.00	31.24	194.00	2.00	192.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI HAREKRISHNA MAITY

5/78/A,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR.PIN -721607

BILL FOR - 02/2021
CONSUMER NO - 02302137
METER NO- 72541966
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/02/2021
METER LOCATION - 5/78/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
306	303	3	28.00	0.00	5.00	0.69	0.00	0.00	6.48	40.00	0.00	40.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI RAJIB MONDAL

5/78/B,KOPT QTR.,
HALDIA TOWNSHIP
PURBA MEDINIPUR.PIN -721607

BILL FOR - 02/2021
CONSUMER NO - 02302138
METER NO- 74993175
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/02/2021
METER LOCATION - 5/78/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1189	1170	19	106.00	0.00	13.00	4.60	0.00	0.00	23.79	147.00	1.00	146.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SK. MAHABOOB ALI

5/134/D,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR.PIN -721607

BILL FOR - 02/2021
CONSUMER NO - 02302140
METER NO- 80225911
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/02/2021
METER LOCATION - 5/134/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3484	3371	113	731.18	0.00	13.00	26.68	0.00	0.00	148.39	919.00	8.00	911.00	0.00

Late Payment Surcharge Per Day - Rs. 0.31

(For Payment beyond the due date)

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI DEBMALYA CHAKRABORTTY

9/5/D,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR.PIN -721607

BILL FOR - 02/2021
CONSUMER NO - 02302141
METER NO- 74405569
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/5/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2462	2371	91	572.40	0.00	13.00	21.62	0.00	0.00	116.85	724.00	6.00	718.00	0.00

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

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SMT. ARATI PRAMANIK

9/15/C, KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302142
METER NO- 80225486
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/15/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2775	2710	65	384.21	0.00	13.00	15.41	0.00	0.00	79.42	492.00	4.00	488.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI SUDIPTA MABHAI

9/19/E,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR.PIN -721607

BILL FOR - 02/2021
CONSUMER NO - 02302143
METER NO- 80225643
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/19/E
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3261	3182	79	481.79	0.00	13.00	18.63	0.00	0.00	98.83	612.00	5.00	607.00	0.00

Late Payment Surcharge Per Day - Rs. 0.21

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI DIPAK KUMAR DAS

9/25/G,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302146
METER NO- 260286
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/25/G
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2224	2188	36	198.11	0.00	13.00	8.51	0.00	0.00	42.27	262.00	2.00	260.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

DR. RAJESH DAS

9/27/B,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302147
METER NO- 80225689
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/27/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
79	78	1	28.00	0.00	5.00	0.23	0.00	0.00	6.39	40.00	0.00	40.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI SAMBHU MANDAL

9/30/B,KOPT QTR.,
HALDIA TOWNSHIP
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302148
METER NO- 80225161
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/30/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2831	2802	29	159.00	0.00	13.00	6.90	0.00	0.00	34.43	213.00	2.00	211.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI SHYAMAL KUMAR PATRA

9/30/D,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302149
METER NO- 80226370
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/30/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2423	2383	40	221.99	0.00	13.00	9.43	0.00	0.00	47.05	291.00	2.00	289.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

DR. ATANU KUILA

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

BILL FOR - 02/2021
CONSUMER NO - 02302150
METER NO- 80225908
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/33/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
634	633	1	28.00	0.00	5.00	0.23	0.00	0.00	6.39	40.00	0.00	40.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI JAYDEV KARAN

9/39/B,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302152
METER NO- 80225912
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/39/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
984	965	19	106.00	0.00	13.00	4.60	0.00	0.00	23.79	147.00	1.00	146.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI SATRAJIT KHATUA

9/51/F,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302154
METER NO- 74991469
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/51/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3496	3444	52	299.60	0.00	13.00	12.42	0.00	0.00	62.56	388.00	3.00	385.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI ASHIS KHATUA

9/68/D,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302156
METER NO- 80225915
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/68/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2129	2098	31	169.60	0.00	13.00	7.36	0.00	0.00	36.56	227.00	2.00	225.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI NARAYAN CHANDRA KANDER

9/82/B,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302157
METER NO- 30440482
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/82/B.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6914	6862	52	299.60	0.00	13.00	12.42	0.00	0.00	62.56	388.00	3.00	385.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

MISS ARPITA BALIDA

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

BILL FOR - 02/2021
CONSUMER NO - 02302158
METER NO- 80225485
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/84/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3477	3410	67	398.15	0.00	13.00	15.87	0.00	0.00	82.20	509.00	4.00	505.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17

(For Payment beyond the due date)

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI SUJIT BHAKTA

9/85/C,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302159
METER NO- 80226833
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/85/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1789	1769	20	111.30	0.00	13.00	4.83	0.00	0.00	24.85	154.00	1.00	153.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI SUBHASIS DAS

9/93/C,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302160
METER NO- 80225902
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/93/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1384	1384	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI AVIJIT BERA

9/95/E,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302161
METER NO- 0980647
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/95/E
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3910	3873	37	204.08	0.00	13.00	8.74	0.00	0.00	43.47	269.00	2.00	267.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI MANAS KUMAR DIKSHIT

9/99/B,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302162
METER NO- 80225919
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/99/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2742	2678	64	377.24	0.00	13.00	15.18	0.00	0.00	78.04	483.00	4.00	479.00	0.00

Late Payment Surcharge Per Day - Rs. 0.16

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI BIJOY KUMAR SAMANTA

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

BILL FOR - 02/2021
CONSUMER NO - 02302163
METER NO- 080225918
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/29/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2580	2535	45	251.84	0.00	13.00	10.58	0.00	0.00	53.01	328.00	3.00	325.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11

(For Payment beyond the due date)

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI MALAY KUMAR BERA

5/12/H,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302164
METER NO- 74991443
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/02/2021
METER LOCATION - 5/12/H
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2343	2258	85	530.58	0.00	13.00	20.24	0.00	0.00	108.53	672.00	6.00	666.00	0.00

Late Payment Surcharge Per Day - Rs. 0.23

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI BAGAMBAR BERA

5/39/A,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302165
METER NO- 050796564
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/02/2021
METER LOCATION - 5/39/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4928	4856	72	433.00	0.00	13.00	17.02	0.00	0.00	89.13	552.00	5.00	547.00	0.00

Late Payment Surcharge Per Day - Rs. 0.19

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI TUTUN MUKHERJEE

5/41/K,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302166
METER NO- 80225500
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/02/2021
METER LOCATION - 5/41/K
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1127	1106	21	116.60	0.00	13.00	5.06	0.00	0.00	25.92	161.00	1.00	160.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI NITISH KUMAR JANA

5/58/C,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302167
METER NO- 80468297
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/02/2021
METER LOCATION - 5/58/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4320	4237	83	509.67	0.00	13.00	19.55	0.00	0.00	104.37	647.00	5.00	642.00	0.00

Late Payment Surcharge Per Day - Rs. 0.22

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI CHANDAN KAR

5/60/D,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302168
METER NO- 81647079
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/02/2021
METER LOCATION - 5/60/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1746	1729	17	95.40	0.00	13.00	4.14	0.00	0.00	21.66	134.00	1.00	133.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI PATHIKRIT DHARA

9/9/B,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302169
METER NO- 74992259
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/9/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1462	1434	28	153.70	0.00	13.00	6.67	0.00	0.00	33.37	207.00	2.00	205.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

M/S. S. B. M. ENTERPRISE

9/20/C,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302170
METER NO- 80226362
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/20/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
548	524	24	132.50	0.00	13.00	5.75	0.00	0.00	29.11	180.00	2.00	178.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI SHAIENDRA RAM

9/21/D,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302171
METER NO- 40530725
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/21/D.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9239	9204	35	192.14	0.00	13.00	8.28	0.00	0.00	41.08	255.00	2.00	253.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

MD. RAMIJ UDDIN GAYAN

4/56/H,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR.PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302172
METER NO- IB4266418
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 20/02/2021
METER LOCATION - 4/17/D.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
15830	15788	42	233.93	0.00	13.00	9.89	10.00	0.00		267.00	3.00	264.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SK. SABIR ALI

4/57/G,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR.PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302173
METER NO- 10670740
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 20/02/2021
METER LOCATION - 4/057/G
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
13003	12976	27	148.40	0.00	13.00	6.44	10.00	0.00		178.00	2.00	176.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI SAIKAT SAMANTA

4/60/F,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR.PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302175
METER NO- 0048078
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 20/02/2021
METER LOCATION - 4/30/A/E
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
50539	50418	121	796.97	0.00	13.00	28.75	10.00	0.00		849.00	8.00	841.00	0.00

Late Payment Surcharge Per Day - Rs. 0.34

(For Payment beyond the due date)

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SMT. ANITA GHORAI

FB/2,(A/camp)
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721605

BILL FOR - 02/2021
CONSUMER NO - 02302176
METER NO- 80225697
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 23/02/2021
METER LOCATION - FB/2 (A/Camp)
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3992	3924	68	405.12	0.00	13.00	16.10	0.00	0.00	83.58	518.00	4.00	514.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SMT. SHRABANI DEY.

5/78/F,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR.PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302177
METER NO- L118373
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/02/2021
METER LOCATION - 5/79/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
21	21	0	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SMT. SIKHA DAS

5/83/E,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR.PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302178
METER NO- 80467450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/02/2021
METER LOCATION - 5/83/E
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
624	618	6	31.80	0.00	13.00	1.38	0.00	0.00	8.88	55.00	0.00	55.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI SAMPAD PRASAD GHARA.

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

BILL FOR - 02/2021
CONSUMER NO - 02302180
METER NO- 81304156
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/29/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1371	1348	23	127.20	0.00	13.00	5.52	0.00	0.00	28.05	174.00	1.00	173.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

MISS CHUMKI PANDEY

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

BILL FOR - 02/2021
CONSUMER NO - 02302181
METER NO- 74409124
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/29/H
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
71	71	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI ANUP KUMAR RAUL

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

BILL FOR - 02/2021
CONSUMER NO - 02302182
METER NO- 1379667
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/29/K
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2836	2836	0	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI SANJIB MUKHERJEE

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

BILL FOR - 02/2021
CONSUMER NO - 02302183
METER NO- 80225496
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/33/L
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3268	3208	60	349.36	0.00	13.00	14.26	0.00	0.00	72.49	449.00	4.00	445.00	0.00

Late Payment Surcharge Per Day - Rs. 0.15

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI SURAJIT BERA

9/41/B,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302184
METER NO- 216095
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/02/2021
METER LOCATION - 5/014/H
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5691	5686	5	28.00	0.00	5.00	1.15	10.00	0.00		44.00	0.00	44.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI ANINDYA JANA

9/41/L,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302185
METER NO- 81306606
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/41/L
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2017	1974	43	239.90	0.00	13.00	10.12	0.00	0.00	50.63	314.00	3.00	311.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI CHANDAN JANA

9/49/B,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302186
METER NO- 81303063
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/49/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
266	266	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI SWAPAN BERA

9/78/B,KOPT QTR.,
HALDIA TOWN SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302187
METER NO- 081304613
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/78/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
347	347	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI MOHIT KUMAR SARKAR

9/89/E,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302188
METER NO- 81303075
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/89/E
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3097	3008	89	558.46	0.00	13.00	21.16	0.00	0.00	114.07	707.00	6.00	701.00	0.00

Late Payment Surcharge Per Day - Rs. 0.24

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI SIBAPRASAD JANA

9/101/A,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302189
METER NO- 80225651
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/101/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1245	1220	25	137.80	0.00	13.00	5.98	0.00	0.00	30.18	187.00	2.00	185.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI RAMESWAR MURMU

9/101/E,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302190
METER NO- 81306607
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/103/E
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1379	1378	1	28.00	0.00	5.00	0.23	0.00	0.00	6.39	40.00	0.00	40.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI SAMIR DASGUPTA

4/110/D,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302191
METER NO- 80225483
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 20/02/2021
METER LOCATION - 4/110/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4865	4767	98	621.53	0.00	20.00	23.23	0.00	0.00	127.96	793.00	7.00	786.00	0.00

Late Payment Surcharge Per Day - Rs. 0.26

(For Payment beyond the due date)

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI PANCHANAN SANTRA

5/24/N,KOPT QTR.,
HALDIA TOWNSHIP
PURBA MEDINIPUR.PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302192
METER NO- 81303998
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/02/2021
METER LOCATION - 5/24/N
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		17	95.40	0.00	13.00	4.14	0.00	0.00	21.66	134.00	1.00	133.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SMT. KSHYANAPRAVA SASMAL

5/31/A,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR.PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302193
METER NO- L118293
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/02/2021
METER LOCATION - 5/31/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1727	1642	85	530.58	0.00	7.00	20.24	10.00	0.00		568.00	6.00	562.00	0.00

Late Payment Surcharge Per Day - Rs. 0.23

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI SABYASACHI BAKSI

9/36/L,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR.PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302196
METER NO- 081306601
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/36/J
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
424	421	3	28.00	0.00	5.00	0.69	0.00	0.00	6.48	40.00	0.00	40.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI KUMARESH HALDAR

9/65/F,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR.PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302197
METER NO- 81306609
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/65/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2799	2758	41	227.96	0.00	13.00	9.66	0.00	0.00	48.24	299.00	3.00	296.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

INDIAN PORT RAIL CORPORATION LIMITED (IPRCL)

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

BILL FOR - 02/2021
CONSUMER NO - 02302198
METER NO- 82622878
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 20/02/2021
METER LOCATION - 4/12/A & 4/12/B.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2545	2486	59	342.39	0.00	41.00	14.03	0.00	0.00	76.50	474.00	4.00	470.00	0.00

Late Payment Surcharge Per Day - Rs. 0.15

(For Payment beyond the due date)

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI SUNIL KUMAR GAYEN

FB-I/I(A.CAMP)
HALDIA,
PURBA MEDINIPUR.PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302201
METER NO- 81306615
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 23/02/2021
METER LOCATION - FA-1/1 (A/CAMP)
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1084	1081	3	28.00	0.00	5.00	0.69	0.00	0.00	6.48	40.00	0.00	40.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

HAROON RASID SIDDIQUEE

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

BILL FOR - 02/2021
CONSUMER NO - 02302202
METER NO- 81307973
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 15/02/2021
METER LOCATION - AF/6/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3825	3748	77	467.85	0.00	18.00	18.17	0.00	0.00	97.02	601.00	5.00	596.00	0.00

Late Payment Surcharge Per Day - Rs. 0.20

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI KRISHNENDU MAITY

9/41/K,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR.PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302204
METER NO- 090200228
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/100/E
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2241	2207	34	186.17	0.00	13.00	8.05	0.00	0.00	39.88	247.00	2.00	245.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI MALAY JANA.

5/86/B,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR.PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302205
METER NO- 072333219
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/02/2021
METER LOCATION - 5/86/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2907	2866	41	227.96	0.00	13.00	9.66	0.00	0.00	48.24	299.00	3.00	296.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

M/s. Bothra Shipping Services Pvt. Ltd.

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

BILL FOR - 02/2021
CONSUMER NO - 02302207
METER NO- 81304608
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 20/02/2021
METER LOCATION - 4/3/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3165	3079	86	537.55	0.00	19.00	20.47	0.00	0.00	111.07	688.00	6.00	682.00	0.00

Late Payment Surcharge Per Day - Rs. 0.23

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SK. RAFIKUL ALI.

9/1/C,KOPT QTR.,
HALDIA
PURBA MEDINIPUR PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302208
METER NO- 81648768
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/1/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2598	2518	80	488.76	0.00	13.00	18.86	0.00	0.00	100.21	621.00	5.00	616.00	0.00

Late Payment Surcharge Per Day - Rs. 0.21

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI DIBYENDU SAHU.

9/25/L,KOPT QTR.,
HALDIA,
PURBA MEDINIPUR PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302209
METER NO- 81648767
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/25/L
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1753	1728	25	137.80	0.00	13.00	5.98	0.00	0.00	30.18	187.00	2.00	185.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI SWAPAN KUMAR GOLE

9/27/N. KOPT QTR.,
HALDIA
PURBA MEDINIPUR PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302210
METER NO- 0732957
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/02/2021
METER LOCATION - 5/106/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5669	5669	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

PAUL MASIH

9/98/B,KOPT QTR.,
HALDIA
PURBA MEDINIPUR PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302212
METER NO- 81648765
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/98/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
92	92	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI SURESH CHANDRA GIRI

5/99/C, OPT QTR.,
HALDIA
PURBA MEDINIPUR PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302213
METER NO- 83299580
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/02/2021
METER LOCATION - 5/99/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1210	1176	34	186.17	0.00	13.00	8.05	0.00	0.00	39.88	247.00	2.00	245.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SK. OSIAR RAHAMAN

9/100/A, KOPT QTR.,
HALDIA
PURBA MEDINIPUR PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302214
METER NO- L118134
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/38/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2634	2615	19	106.00	0.00	7.00	4.60	10.00	0.00		128.00	1.00	127.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI SAMAR MAITY

5/131/A,KOPT QTR.,
HALDIA,
PURBA MEDINIPUR PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302215
METER NO- 2082196
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 01/02/2021
METER LOCATION - 5/131/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
27456	27455	1	28.00	0.00	5.00	0.23	10.00	0.00		43.00	0.00	43.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

Dr. Koushik Sadhu

4/56/E,KOPT QTR.,
HALDIA,
PURBA MEDINIPUR PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302216
METER NO- 40977928
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 20/02/2021
METER LOCATION - 4/18/C.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6511	6420	91	572.40	0.00	13.00	21.62	10.00	0.00		617.00	6.00	611.00	0.00

Late Payment Surcharge Per Day - Rs. 0.24

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

Dr. Indranil Sadhukhan

4/61/F KOPT QTR.HALDIA T/S
PURBA MEDINIPORE
721607

BILL FOR - 02/2021
CONSUMER NO - 02302217
METER NO- L118347
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 20/02/2021
METER LOCATION - 4/61/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2429	2407	22	121.90	0.00	13.00	5.29	10.00	0.00		150.00	1.00	149.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI UMASANKAR PANDA.

9/35/1 KOPT QTR HALDIA T/S
PURBA MEDINIPORE
721607

BILL FOR - 02/2021
CONSUMER NO - 02302218
METER NO- 90908108
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/35/I
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1026	976	50	287.66	0.00	13.00	11.96	0.00	0.00	60.17	373.00	3.00	370.00	0.00

Late Payment Surcharge Per Day - Rs. 0.12

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

YEARUL HAQUE SHA.

9/35/L KOPT QTR HALDIA T/S
PURBA MEDINIPORE
721607

BILL FOR - 02/2021
CONSUMER NO - 02302219
METER NO- 83290492
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/35/L
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2571	2501	70	419.06	0.00	13.00	16.56	0.00	0.00	86.35	535.00	4.00	531.00	0.00

Late Payment Surcharge Per Day - Rs. 0.18

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

NARU GOPAL BAGRI.

9/41/F KOPT QTR HALDIA T/S
PURBA MEDINIPORE
721607

BILL FOR - 02/2021
CONSUMER NO - 02302220
METER NO- 81648766
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/41/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2301	2243	58	335.42	0.00	13.00	13.80	0.00	0.00	69.72	432.00	4.00	428.00	0.00

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

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI ARNAB MAITI

9/42/I KOPT QTR HALDIA T/S
PURBA MEDINIPORE
721607

BILL FOR - 02/2021
CONSUMER NO - 02302221
METER NO- 81648774
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/42/I
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3030	2941	89	558.46	0.00	13.00	21.16	0.00	0.00	114.07	707.00	6.00	701.00	0.00

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

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SUVODRA CONSTRUCTION.

5/27/B KOPT QTR. HALDIA T.SHIP
PURBA MEDINIPORE
721607

BILL FOR - 02/2021
CONSUMER NO - 02302222
METER NO- 74412216
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/02/2021
METER LOCATION - 5/27/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
661	630	31	169.60	0.00	13.00	7.36	0.00	0.00	36.56	227.00	2.00	225.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI PRASUN MANNA

5/28/K KOPT QTR. HALDIA T. SHIP
PURBA MEDINIPORE
721607

BILL FOR - 02/2021
CONSUMER NO - 02302223
METER NO- 81303595
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/02/2021
METER LOCATION - 5/28/K
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2798	2673	125	826.21	0.00	13.00	29.67	0.00	0.00	167.25	1036.00	9.00	1027.00	0.00

Late Payment Surcharge Per Day - Rs. 0.35

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI ASIS KUMAR MAITI

9/64/B,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. 721607

BILL FOR - 02/2021
CONSUMER NO - 02302226
METER NO- 080227820
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/64/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI PRAKITISH BHATTACHARYA

5/78/E KOPT QTR. HALDIA T SHIP
PURBA MEDINIPORE
721607

BILL FOR - 02/2021
CONSUMER NO - 02302227
METER NO- 83299566
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/02/2021
METER LOCATION - 5/78/E
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1618	1581	37	204.08	0.00	13.00	8.74	0.00	0.00	43.47	269.00	2.00	267.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI DILIP BAG

5/42/N KOPT QTR HALDIA T. SHIP
PURBA MEDINIPORE
721607

BILL FOR - 02/2021
CONSUMER NO - 02302228
METER NO- 40977728
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/02/2021
METER LOCATION - 5/42/N.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2290	2275	15	79.50	0.00	7.00	3.45	10.00	0.00		100.00	1.00	99.00	0.00

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

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SK. SAHINUR ZAMAN

4/61/G KOPT QTR. HALDIA T. SHIP
PURBA MEDINIPORE
721607

BILL FOR - 02/2021
CONSUMER NO - 02302229
METER NO- 40977742
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 20/02/2021
METER LOCATION - 4/50/C.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6813	6779	34	186.17	0.00	13.00	8.05	10.00	0.00		217.00	2.00	215.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI SUJIT PATRA

STALL NO.-30
(TOWNSHIP MARKETING CENTRE)
PURBA MEDINIPUR -721607

BILL FOR - 02/2021
CONSUMER NO - 02302230
METER NO- 83299579
METER TYPE - Phase 1
CATEGORY - Commercial Consumer
READING DATE - 23/02/2021
METER LOCATION - Stall No. - 30 (Township Marketing Center)
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
108	105	3	60.00	0.00	10.00	0.69	0.00	0.00	13.60	84.00	0.00	84.00	0.00

Late Payment Surcharge Per Day - Rs. 0.03
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

RAKAMARI SWEETS

BUS STAND PAN GOOMTY HALDIA T / S
PURBA MEDENIPORE
721607

BILL FOR - 02/2021
CONSUMER NO - 02302231
METER NO- 82630988
METER TYPE - Phase 1
CATEGORY - Commercial Consumer
READING DATE - 23/02/2021
METER LOCATION - BUS STAND PAN GOOMTY
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1578	1506	72	474.86	0.00	35.00	17.02	0.00	0.00	101.42	628.00	5.00	623.00	0.00

Late Payment Surcharge Per Day - Rs. 0.20

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

M/S. SEA Link Agencies Pvt. Ltd.

BLOCK L- C J P -CAMP
PURBA MEDINIPORE
721604

BILL FOR - 02/2021
CONSUMER NO - 02302232
METER NO- 17156662
METER TYPE - Phase 3
CATEGORY - Commercial Consumer
READING DATE - 15/02/2021
METER LOCATION - Block - L, CJP Camp
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1239	1238	1	60.00	0.00	10.00	0.23	0.00	0.00	13.51	84.00	2.00	82.00	0.00

Late Payment Surcharge Per Day - Rs. 0.03

(For Payment beyond the due date)

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

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

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

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

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

Electricity Bill

Due Date : 30/04/2021

SRI KANAILAL HEMRAM

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

BILL FOR - 02/2021
CONSUMER NO - 02302233
METER NO- 74991463
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/25/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1013	984	29	159.00	0.00	13.00	6.90	0.00	0.00	34.43	213.00	2.00	211.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07

(For Payment beyond the due date)

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

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

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

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

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

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

COAST LINE ENTERPRISE

9/31/I,KOPT QTR.,
HALDIA T/SHIP.
PURBA MEDINIPUR. 721607

BILL FOR - 02/2021
CONSUMER NO - 02302234
METER NO- 83295164
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/31/I
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
460	455	5	28.00	0.00	5.00	1.15	0.00	0.00	6.57	41.00	0.00	41.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI BRITIBIBHAVA PANJA

9/40/G,KOPT QTR.,
HALDIA T/SHIP.
PURBA MEDINIPUR. 721607

BILL FOR - 02/2021
CONSUMER NO - 02302235
METER NO- 83295513
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/40/G
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		59	342.39	0.00	13.00	14.03	0.00	0.00	71.11	441.00	4.00	437.00	0.00

Late Payment Surcharge Per Day - Rs. 0.15

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI SRUTINATH DEY

9/42/K,KOPT QTR.,haldia t/ship,
PURBA MEDINIPUR. 721607

BILL FOR - 02/2021
CONSUMER NO - 02302236
METER NO- 83295391
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/42/K
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI SURYA PRATIM DAS

9/52/C,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR -721607

BILL FOR - 02/2021
CONSUMER NO - 02302237
METER NO- 86506934
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/52/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1132	1109	23	127.20	0.00	13.00	5.52	0.00	0.00	28.05	174.00	1.00	173.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI KOUSIK KUMAR PATRA

9/52/E,KOPT.QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR -721607

BILL FOR - 02/2021
CONSUMER NO - 02302238
METER NO- 90813004
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/52/E
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
605	588	17	95.40	0.00	13.00	4.14	0.00	0.00	21.66	134.00	1.00	133.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI GAGAN SINGH

9/60/B,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR -721607

BILL FOR - 02/2021
CONSUMER NO - 02302239
METER NO- 90806608
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/60/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1549	1496	53	305.57	0.00	13.00	12.65	0.00	0.00	63.75	395.00	3.00	392.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, 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.

Electricity Bill

Due Date : 30/04/2021

SRI CHIRANJIT MONDAL

9/77/B,KOPT QTR.,
HALDIA T/SHIP.
PURBA MEDINIPUR -721607

BILL FOR - 02/2021
CONSUMER NO - 02302240
METER NO- 370822
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/77/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
742	716	26	143.10	0.00	13.00	6.21	0.00	0.00	31.24	194.00	2.00	192.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SK. MAJED ALI

5/38/H,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR -721607

BILL FOR - 02/2021
CONSUMER NO - 02302241
METER NO- 82630989
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/02/2021
METER LOCATION - 5/38/H
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1352	1312	40	221.99	0.00	13.00	9.43	0.00	0.00	47.05	291.00	2.00	289.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI ASHOK KUMAR THANDER

5/56/E,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR -721607

BILL FOR - 02/2021
CONSUMER NO - 02302242
METER NO- 50563714
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/02/2021
METER LOCATION - 5/56/E.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7030	7030	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

Mr. Mantaj Ali Shah

AF/19/C,KOPT QTR.,
CHIRANJIBPUR,
PURBA MEDINIPUR

BILL FOR - 02/2021
CONSUMER NO - 02302243
METER NO- 0277065
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 15/02/2021
METER LOCATION - AF/19/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1437	1423	14	74.20	0.00	18.00	3.22	0.00	0.00	18.36	114.00	1.00	113.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI AVIJIT DAS

4/61/E,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR -721607

BILL FOR - 02/2021
CONSUMER NO - 02302245
METER NO- 10116334
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 20/02/2021
METER LOCATION - 4/61/E.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
705	701	4	28.00	0.00	5.00	0.92	10.00	0.00		44.00	0.00	44.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI SUSHIL SOREN

9/21/A,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR -721607

BILL FOR - 02/2021
CONSUMER NO - 02302246
METER NO- 81302861
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/21/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1009	986	23	127.20	0.00	13.00	5.52	0.00	0.00	28.05	174.00	1.00	173.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

BIMALENDU MAITI

9/25/M,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR -721607

BILL FOR - 02/2021
CONSUMER NO - 02302247
METER NO- 83295398
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/25/M
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
240	238	2	28.00	0.00	5.00	0.46	0.00	0.00	6.44	40.00	0.00	40.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI KARAN BASKEY

9/26/H,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR -721607

BILL FOR - 02/2021
CONSUMER NO - 02302248
METER NO- 90200063
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/26/H
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2531	2461	70	419.06	0.00	13.00	16.56	0.00	0.00	86.35	535.00	4.00	531.00	0.00

Late Payment Surcharge Per Day - Rs. 0.18

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI ANIRBAN MANNA

9/29/M,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR -721607

BILL FOR - 02/2021
CONSUMER NO - 02302250
METER NO- 81302868
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/29/M
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1831	1807	24	132.50	0.00	13.00	5.75	0.00	0.00	29.11	180.00	2.00	178.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI MAHITOSH PATRA

9/35/A,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR -721607

BILL FOR - 02/2021
CONSUMER NO - 02302251
METER NO- 83295395
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 26/02/2021
METER LOCATION - 9/35/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1535	1510	25	137.80	0.00	13.00	5.98	0.00	0.00	30.18	187.00	2.00	185.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI GURUPADA BHUNIA

9/39/A,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302252
METER NO- 86506923
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/39/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3153	3094	59	342.39	0.00	13.00	14.03	0.00	0.00	71.11	441.00	4.00	437.00	0.00

Late Payment Surcharge Per Day - Rs. 0.15

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI SANDIP MUKHOPADHYAY

9/56/E,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302253
METER NO- 61905705
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/56/E
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5318	5318	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI BALRAM SINGH

5/26/H,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302255
METER NO- L118465
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/02/2021
METER LOCATION - 5/26/H
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1882	1813	69	412.09	0.00	7.00	16.33	10.00	0.00		445.00	4.00	441.00	0.00

Late Payment Surcharge Per Day - Rs. 0.18

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI ARGHA PAUL

5/27/M,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302256
METER NO- 83295393
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/02/2021
METER LOCATION - 5/27/M
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
81	81	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI PIJUS KANTI PARIA

5/41/D,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302257
METER NO- 86503866
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/02/2021
METER LOCATION - 5/41/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1828	1756	72	433.00	0.00	13.00	17.02	0.00	0.00	89.13	552.00	5.00	547.00	0.00

Late Payment Surcharge Per Day - Rs. 0.19

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI NITISH KUMAR MANDI

5/141/D,KOPT QTR,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302258
METER NO- 10038480
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/02/2021
METER LOCATION - 5/141/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2600	2600	0	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI BINOD PRAMANIK

CC-7&8,ANCHARGE CAMP
HALDIA

BILL FOR - 02/2021
CONSUMER NO - 02302260
METER NO- 285809
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 23/02/2021
METER LOCATION - CC - 7 & 8 (A/Camp)
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4101	4097	4	28.00	0.00	5.00	0.92	0.00	0.00	6.52	40.00	0.00	40.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

IRC Agrochemicals Private Limited

CL-19, HALDIA T/SHIP

PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302261
METER NO- 39140277
METER TYPE - Phase 3
CATEGORY - Domestic Consumer
READING DATE - 23/02/2021
METER LOCATION - CL - 19 (Residential Zone)
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
84064	73292	10772	99150.27	10190.25	1,230.00	2,551.85	0.00	0.00	19,814.43	132937.00	1,029.00	131908.00	0.00

Late Payment Surcharge Per Day - Rs. 45.56

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, 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.

Electricity Bill

Due Date : 30/04/2021

SRI SIBSANKAR PAL

9/32-J,KOPT QTR
HALDIA T, SHIP,PURBA MEDINIPUR -721607

BILL FOR - 02/2021
CONSUMER NO - 02302263
METER NO- 81302866
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/32/J
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
350	339	11	58.30	0.00	13.00	2.53	0.00	0.00	14.21	88.00	1.00	87.00	0.00

Late Payment Surcharge Per Day - Rs. 0.03

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, 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.

Electricity Bill

Due Date : 30/04/2021

SRI RAJ KUMAR DAS

9/35-B
HALDIA T, SHIP,PURBA MEDINIPUR -721607

BILL FOR - 02/2021
CONSUMER NO - 02302264
METER NO- 10080794
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 20/02/2021
METER LOCATION - 4/054/K
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3784	3747	37	204.08	0.00	13.00	8.74	10.00	0.00		236.00	2.00	234.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI MOHAN DAS

9/36-K KOPT QTR
HALDIA T, SHIP,PURBA MEDINIPUR -721607

BILL FOR - 02/2021
CONSUMER NO - 02302265
METER NO- 81647072
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/36/K
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1298	1269	29	159.00	0.00	13.00	6.90	0.00	0.00	34.43	213.00	2.00	211.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI SUBRATA MANNA

9/40-B KOPT QTR
HALDIA T, SHIP,PURBA MEDINIPUR -721607

BILL FOR - 02/2021
CONSUMER NO - 02302266
METER NO- 81647624
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/40/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2105	2049	56	323.48	0.00	13.00	13.34	0.00	0.00	67.34	417.00	3.00	414.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, 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.

Electricity Bill

Due Date : 30/04/2021

SRI SITAL PRASAD MAITY

9/67-D KOPT QTR
HALDIA T, SHIP,PURBA MEDINIPUR -721607

BILL FOR - 02/2021
CONSUMER NO - 02302267
METER NO- 83295168
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/67/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
846	827	19	106.00	0.00	13.00	4.60	0.00	0.00	23.79	147.00	1.00	146.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SMT. SUMITA MAITY

9/97-B KOPT QTR
HALDIA T, SHIP,PURBA MEDINIPUR -721607

BILL FOR - 02/2021
CONSUMER NO - 02302268
METER NO- 81647623
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/97/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2132	2079	53	305.57	0.00	13.00	12.65	0.00	0.00	63.75	395.00	3.00	392.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, 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.

Electricity Bill

Due Date : 30/04/2021

SRI SURAJIT KHANRA

9/101-B KOPT QTR
HALDIA T, SHIP,PURBA MEDINIPUR -721607

BILL FOR - 02/2021
CONSUMER NO - 02302269
METER NO- 90203484
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/101/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
780	764	16	84.80	0.00	13.00	3.68	0.00	0.00	19.53	121.00	1.00	120.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI BIJUS KUMAR MONDAL

9/24-B KOPT QTR
HALDIA T, SHIP,PURBA MEDINIPUR -721607

BILL FOR - 02/2021
CONSUMER NO - 02302270
METER NO- 81302867
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/02/2021
METER LOCATION - 5/24/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
829	818	11	58.30	0.00	13.00	2.53	0.00	0.00	14.21	88.00	1.00	87.00	0.00

Late Payment Surcharge Per Day - Rs. 0.03
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, 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.

Electricity Bill

Due Date : 30/04/2021

KAMALA KANTA PANDA

5/27-L KOPT QTR
HALDIA T, SHIP,PURBA MEDINIPUR -721607

BILL FOR - 02/2021
CONSUMER NO - 02302271
METER NO- 81647076
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/02/2021
METER LOCATION - 5/27/L
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
281	281	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI SOUMYA ABHIJAN DAS

5/39-N KOPT QTR
HALDIA T, SHIP,PURBA MEDINIPUR -721607

BILL FOR - 02/2021
CONSUMER NO - 02302272
METER NO- 81302865
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/02/2021
METER LOCATION - 5/39/N
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
395	395	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SMT. MOUSUMI MAITY

5/40 -D KOPT QTR
HALDIA T, SHIP,PURBA MEDINIPUR -721607

BILL FOR - 02/2021
CONSUMER NO - 02302273
METER NO- IB4265865
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/02/2021
METER LOCATION - 5/40/D.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9614	9600	14	74.20	0.00	7.00	3.22	10.00	0.00		94.00	1.00	93.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SMT. CHINMAYEE NANDI (JANA)

5/77-E KOPT QTR
HALDIA T, SHIP,PURBA MEDINIPUR -721607

BILL FOR - 02/2021
CONSUMER NO - 02302274
METER NO- 80227817
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/02/2021
METER LOCATION - 5/77/E
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1923	1853	70	419.06	0.00	13.00	16.56	0.00	0.00	86.35	535.00	4.00	531.00	0.00

Late Payment Surcharge Per Day - Rs. 0.18

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI KRISHNENDU MANNA

5/78 - F KOPT QTR
HALDIA T, SHIP,PURBA MEDINIPUR -721607

BILL FOR - 02/2021
CONSUMER NO - 02302276
METER NO- 80466843
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/02/2021
METER LOCATION - 5/78/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
823	821	2	28.00	0.00	5.00	0.46	0.00	0.00	6.44	40.00	0.00	40.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI SURAJIT MAITY

5/79 - A KOPT QTR
HALDIA T, SHIP,PURBA MEDINIPUR -721607

BILL FOR - 02/2021
CONSUMER NO - 02302277
METER NO- 80466033
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/02/2021
METER LOCATION - 5/79/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3168	3066	102	650.77	0.00	13.00	24.15	0.00	0.00	132.42	820.00	7.00	813.00	0.00

Late Payment Surcharge Per Day - Rs. 0.28

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI MAHITOSH NATH

5/82- E KOPT QTR.
HALDIA, T/ SHIP PURBA MEDINIPUR - 721607

BILL FOR - 02/2021
CONSUMER NO - 02302278
METER NO- 90203414
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/02/2021
METER LOCATION - 5/82/E
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1517	1462	55	317.51	0.00	13.00	13.11	0.00	0.00	66.14	410.00	3.00	407.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI SANTANU JANA

4/057- F HDC QTR
HALDIA, T/ SHIP PURBA MEDINIPUR - 721607

BILL FOR - 02/2021
CONSUMER NO - 02302280
METER NO- 10134886
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 20/02/2021
METER LOCATION - 4/030/A/C.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9242	9206	36	198.11	0.00	13.00	8.51	10.00	0.00	44.20	274.00	2.00	272.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI CHITTA RANJAN JANA

CC -6 (A CAMP) HDC QTR
HALDIA TOWN SHIP PURBA MEDINIPUR 721605

BILL FOR - 02/2021
CONSUMER NO - 02302282
METER NO- 050800357
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 23/02/2021
METER LOCATION - CC-6 (A/CAMP)
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
662	660	2	28.00	0.00	5.00	0.46	0.00	0.00	6.44	40.00	0.00	40.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

M/s. B. G. Somaddar & Sons Pvt. Ltd.

AF/11/C HDC QTR
HALDIA TOWN SHIP PURBA MEDINIPUR 721607

BILL FOR - 02/2021
CONSUMER NO - 02302283
METER NO- 90200080
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 15/02/2021
METER LOCATION - AF/11/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1015	982	33	180.20	0.00	28.00	7.82	0.00	0.00	41.58	258.00	2.00	256.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI SHIV PUJAN SINGH

1/54 HDC- DORMITORY CJP
HALDIA CJP PURBA MEDINIPUR 721607

BILL FOR - 02/2021
CONSUMER NO - 02302284
METER NO- 398921
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 15/02/2021
METER LOCATION - Dormitory 1/54
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
198	195	3	28.00	0.00	5.00	0.69	0.00	0.00	6.48	40.00	0.00	40.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

M/s. Hindustan Unilever Limited

P.O.+P.S=DURGACHAK HALDIA
PURBA MEDINIPUR PIN 721605

BILL FOR - 02/2021
CONSUMER NO - 02302285
METER NO- Y0511019
METER TYPE - Phase 3
CATEGORY - Domestic Consumer
READING DATE - 23/02/2021
METER LOCATION - NEAR (A/CAMP)
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
46337	45040	1297	11416.86	1197.82	375.00	307.28	0.00	0.00	2,329.08	15626.00	121.00	15505.00	0.00

Late Payment Surcharge Per Day - Rs. 5.26

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

Ripley Offshore Private Limited

BLOCK -H CJP CAMP
HALDIA CJP PURBA MEDINIPUR 721604

BILL FOR - 02/2021
CONSUMER NO - 02302286
METER NO- 18156131
METER TYPE - Phase 3
CATEGORY - Commercial Consumer
READING DATE - 15/02/2021
METER LOCATION - Block - H, CJP Camp
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
21827	21179	648	5616.48	761.97	388.00	153.41	0.00	0.00	1,185.39	8105.00	62.00	8043.00	0.00

Late Payment Surcharge Per Day - Rs. 2.66

(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.

Electricity Bill

Due Date : 30/04/2021

Sri DurgaPrasad Gayen

QTR No- 5/24/J HALDIA T/S
PURBA MEDINIPUR

BILL FOR - 02/2021
CONSUMER NO - 02302287
METER NO- 2353032
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/02/2021
METER LOCATION - 5/024/J
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
20963	20963	0	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.00	1.00	50.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI GOUTAM KARSHARMA

QTR NO 5/31/C HALDIA T/ S
PURBA MEDINIPORE

BILL FOR - 02/2021
CONSUMER NO - 02302288
METER NO- 90200240
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/02/2021
METER LOCATION - 5/31/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1209	1156	53	305.57	0.00	13.00	12.65	0.00	0.00	63.75	395.00	3.00	392.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, 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.

Electricity Bill

Due Date : 30/04/2021

SRI ALOK KUMAR ARI

QTR NO 5/37/B HALDIA T/S
PURBA MEDINIPORE

BILL FOR - 02/2021
CONSUMER NO - 02302289
METER NO- 90203945
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/02/2021
METER LOCATION - 5/37/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1259	1221	38	210.05	0.00	13.00	8.97	0.00	0.00	44.66	277.00	2.00	275.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI ASHOK KUMAR DAS

QTR NO 5/42/E HALDIA T/S
PURBA MEDINIPORE

BILL FOR - 02/2021
CONSUMER NO - 02302290
METER NO- 90200234
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/02/2021
METER LOCATION - 5/42/E
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
561	528	33	180.20	0.00	13.00	7.82	0.00	0.00	38.69	240.00	2.00	238.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SMT. MITA BARAI

QTR NO 5/75/J HALDIA T/S
PURBA MEDINIPORE

BILL FOR - 02/2021
CONSUMER NO - 02302292
METER NO- 90200222
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/02/2021
METER LOCATION - 5/75/J
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1977	1922	55	317.51	0.00	13.00	13.11	0.00	0.00	66.14	410.00	3.00	407.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI SUJOY KANTI BERA

QTR NO5/132/C HALDIA T/S
PURBA MEDINIPORE

BILL FOR - 02/2021
CONSUMER NO - 02302293
METER NO- 7547337
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 08/02/2021
METER LOCATION - 5/132/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3938	3927	11	58.30	0.00	7.00	2.53	10.00	0.00		78.00	1.00	77.00	0.00

Late Payment Surcharge Per Day - Rs. 0.03

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, 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.

Electricity Bill

Due Date : 30/04/2021

SRI DHANANJOY DAS

QTR NO 9/14/D HALDIA T/S
PURBA MEDINIPORE

BILL FOR - 02/2021
CONSUMER NO - 02302294
METER NO- 90203418
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/14/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3101	3041	60	349.36	0.00	13.00	14.26	0.00	0.00	72.49	449.00	4.00	445.00	0.00

Late Payment Surcharge Per Day - Rs. 0.15

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SMT. MALATI SOREN

QTR NO 9/25/B HALDIA T/S
PURBA MEDINIPORE

BILL FOR - 02/2021
CONSUMER NO - 02302295
METER NO- 80225171
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/25/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1945	1923	22	121.90	0.00	13.00	5.29	0.00	0.00	26.98	167.00	1.00	166.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI BAPAN JANA

QTR NO 9/27/M HALDIA T/S
PURBA MEDINIPORE

BILL FOR - 02/2021
CONSUMER NO - 02302296
METER NO- 81647067
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/27/M
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
555	555	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI SITAL KUMAR PATI

9/52/D HALDIA T/S
PURBA MEDINIPORE

BILL FOR - 02/2021
CONSUMER NO - 02302297
METER NO- 40977705
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/52/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
34	33	1	28.00	0.00	5.00	0.23	10.00	0.00		43.00	0.00	43.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI SWAPAN KUMAR SETH

9/31/D HALDIA T/S
PURBA MEDINIPORE

BILL FOR - 02/2021
CONSUMER NO - 02302298
METER NO- 81647630
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/31/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1790	1745	45	251.84	0.00	13.00	10.58	0.00	0.00	53.01	328.00	3.00	325.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, 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.

Electricity Bill

Due Date : 30/04/2021

SRI SUSOVAN DEB

9/37 M
HALDIA TOWNSHIP PURBA MEDINIPORE

BILL FOR - 02/2021
CONSUMER NO - 02302299
METER NO- 090203839
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/103/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1359	1336	23	127.20	0.00	13.00	5.52	0.00	0.00	28.05	174.00	1.00	173.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI ASISH JANA

QTR NO 9/56/D HALDIA T/S
PURBA MEDINIPORE

BILL FOR - 02/2021
CONSUMER NO - 02302301
METER NO- 41517689
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/56/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1205	1197	8	42.40	0.00	13.00	1.84	0.00	0.00	11.01	68.00	1.00	67.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI KISHORI MOHAN MONDAL

QTR NO 9/76/D HALDIA T/S
PURBA MEDINIPORE

BILL FOR - 02/2021
CONSUMER NO - 02302302
METER NO- 90200223
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/76/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1931	1852	79	481.79	0.00	13.00	18.63	0.00	0.00	98.83	612.00	5.00	607.00	0.00

Late Payment Surcharge Per Day - Rs. 0.21
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

Sri Manas Mishra

5/33 A
HALDIA TOWNSHIP PURBA MEDINIPORE

BILL FOR - 02/2021
CONSUMER NO - 02302303
METER NO- 315620
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/02/2021
METER LOCATION - 5/33/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2307	2235	72	433.00	0.00	13.00	17.02	0.00	0.00	89.13	552.00	5.00	547.00	0.00

Late Payment Surcharge Per Day - Rs. 0.19

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

Sri Rabindra Nath Mondal

5/84 E
HALDIA TOWNSHIP PURBA MEDINIPORE

BILL FOR - 02/2021
CONSUMER NO - 02302304
METER NO- 86505166
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/02/2021
METER LOCATION - 5/84/E
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
250	239	11	58.30	0.00	13.00	2.53	0.00	0.00	14.21	88.00	1.00	87.00	0.00

Late Payment Surcharge Per Day - Rs. 0.03

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, 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.

Electricity Bill

Due Date : 30/04/2021

Ms. Anindita Mukherjee

9/13-D
HALDIA TOWNSHIP PURBA MEDINIPORE

BILL FOR - 02/2021
CONSUMER NO - 02302305
METER NO- 90200224
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/13/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
222	210	12	63.60	0.00	13.00	2.76	0.00	0.00	15.27	95.00	1.00	94.00	0.00

Late Payment Surcharge Per Day - Rs. 0.03

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, 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.

Electricity Bill

Due Date : 30/04/2021

Sri Rajdoot Maity

9/25-N

HALDIA TOWNSHIP PURBA MEDINIPORE

BILL FOR - 02/2021
CONSUMER NO - 02302306
METER NO- 90203412
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/25/N
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
122	109	13	68.90	0.00	13.00	2.99	0.00	0.00	16.34	101.00	1.00	100.00	0.00

Late Payment Surcharge Per Day - Rs. 0.03

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, 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.

Electricity Bill

Due Date : 30/04/2021

Sri Biswanath Halder

9/34-L
HALDIA TOWNSHIP PURBA MEDINIPORE

BILL FOR - 02/2021
CONSUMER NO - 02302308
METER NO- 90203959
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/34/L
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2060	2002	58	335.42	0.00	13.00	13.80	0.00	0.00	69.72	432.00	4.00	428.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

Ernst & Young LLP

4/056-H
HALDIA TOWNSHIP PURBA MEDINIPORE

BILL FOR - 02/2021
CONSUMER NO - 02302309
METER NO- 10670737
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 20/02/2021
METER LOCATION - 4/056/H
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7343	7328	15	79.50	0.00	13.00	3.45	10.00	0.00	20.39	126.00	1.00	125.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

Orissa Metaliks Pvt. Ltd

AF/32 -C
CHIRANJIB PORE PURBA MEDINIPORE

BILL FOR - 02/2021
CONSUMER NO - 02302310
METER NO- 90203834
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 15/02/2021
METER LOCATION - AF/32/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1044	983	61	356.33	0.00	23.00	14.49	0.00	0.00	75.81	470.00	4.00	466.00	0.00

Late Payment Surcharge Per Day - Rs. 0.15

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

Sri Kashinath Pramanik

DORMITORY 1/67
CHIRANJIB PORE PURBA MEDINIPORE

BILL FOR - 02/2021
CONSUMER NO - 02302311
METER NO- 402699
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 15/02/2021
METER LOCATION - Dormitory 1/67
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
143	142	1	28.00	0.00	5.00	0.23	0.00	0.00	6.39	40.00	0.00	40.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

Haldia Dock Complex Consumers Co-operative Society Ltd

G C BERTH I & C F OFFICE IN THE DIZ
RANI CHAK PURBA MEDINIPORE

BILL FOR - 02/2021
CONSUMER NO - 02302312
METER NO- 1H3028271
METER TYPE - Phase 1
CATEGORY - Commercial Consumer
READING DATE - 25/02/2021
METER LOCATION - G.C.Berth I&CF Office in the DIZ
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8223	7844	379	3140.10	323.20	35.00	89.70	0.00	0.00	628.47	4216.00	33.00	4183.00	0.00

Late Payment Surcharge Per Day - Rs. 1.45

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

Sri Anupam Sana

9/35-K
HALDIA TOWNSHIP PURBA MEDINIPORE

BILL FOR - 02/2021
CONSUMER NO - 02302314
METER NO- 90203946
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/35/K
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		35	192.14	0.00	13.00	8.28	0.00	0.00	41.08	255.00	2.00	253.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

Sri Pradip Kumar Mondal

9/18-C
HALDIA TOWNSHIP PURBA MEDINIPORE

BILL FOR - 02/2021
CONSUMER NO - 02302317
METER NO- 90203953
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/18/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1435	1373	62	363.30	0.00	13.00	14.72	0.00	0.00	75.27	466.00	4.00	462.00	0.00

Late Payment Surcharge Per Day - Rs. 0.16
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

Sri Brindaban Sutradhar

5/37-C
HALDIA TOWNSHIP PURBA MEDINIPORE

BILL FOR - 02/2021
CONSUMER NO - 02302318
METER NO- 90200230
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/02/2021
METER LOCATION - 5/37/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1713	1657	56	323.48	0.00	13.00	13.34	0.00	0.00	67.34	417.00	3.00	414.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, 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.

Electricity Bill

Due Date : 30/04/2021

Sri Shyamal Kanti Pradhan

5/77-I
HALDIA TOWNSHIP PURBA MEDINIPORE

BILL FOR - 02/2021
CONSUMER NO - 02302319
METER NO- 81309493
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/02/2021
METER LOCATION - 5/77/I
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1447	1411	36	198.11	0.00	13.00	8.51	0.00	0.00	42.27	262.00	2.00	260.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

M/s. Tamil Nadu Generation and Distribution Corporation Ltd (TANGE

4/25-B

HALDIA TOWNSHIP PURBA MEDINIPORE

BILL FOR - 02/2021
CONSUMER NO - 02302320
METER NO- 0144376
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 20/02/2021
METER LOCATION - 4/25/B.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2417	2417	0	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.00	1.00	50.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

M/s. Gangadin Shaw & Associates

AF/21/E & F
CHIRANJIB PUR PURBA MEDINIPORE

BILL FOR - 02/2021
CONSUMER NO - 02302321
METER NO- 1H3041788
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 15/02/2021
METER LOCATION - AF/21/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
709	696	13	68.90	0.00	18.00	2.99	0.00	0.00	17.30	107.00	1.00	106.00	0.00

Late Payment Surcharge Per Day - Rs. 0.03
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, 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.

Electricity Bill

Due Date : 30/04/2021

M/s. Laxmi Enterprise

C J P MARKETING CENTRE
CHIRANJIB PORE - PURBA MEDINIPORE

BILL FOR - 02/2021
CONSUMER NO - 02302322
METER NO- 83299263
METER TYPE - Phase 1
CATEGORY - Commercial Consumer
READING DATE - 15/02/2021
METER LOCATION - CJP Marketing Centre
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10	10	0	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.00	1.00	82.00	0.00

Late Payment Surcharge Per Day - Rs. 0.03

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, 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.

Electricity Bill

Due Date : 30/04/2021

DMICDC Logistics Data Services Ltd (DLDS)

BERTH NO.-10,
DOCK INDUSTRIAL ZONE,
HALDIA,PURBA MEDINIPUR

BILL FOR - 02/2021
CONSUMER NO - 02302323
METER NO- L-180777
METER TYPE - Phase 1
CATEGORY - Commercial Consumer
READING DATE - 25/02/2021
METER LOCATION - Berth No. - 10, in DIZ.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1754	1656	98	675.02	0.00	53.00	23.23	0.00	0.00	144.61	896.00	8.00	888.00	0.00

Late Payment Surcharge Per Day - Rs. 0.29

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI BINOY RANJAN PATTANAYAK

9/35/G,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302324
METER NO- 81303601
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/35/G
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
947	921	26	143.10	0.00	13.00	6.21	0.00	0.00	31.24	194.00	2.00	192.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI BISWAJIT DINDA

HALDIA T/SHIP- 9/41-A
PURBA MEDINIPUR PIN 721607

BILL FOR - 02/2021
CONSUMER NO - 02302325
METER NO- 090203958
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/53/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
818	782	36	198.11	0.00	13.00	8.51	0.00	0.00	42.27	262.00	2.00	260.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI GURU DAS PAUL

HALDIA T/SHIP 5/55-B
PURBA MEDINIPUR PIN 721607

BILL FOR - 02/2021
CONSUMER NO - 02302326
METER NO- 90813014
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/02/2021
METER LOCATION - 5/55/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5580	5399	181	1242.88	0.00	13.00	42.78	0.00	0.00	249.99	1549.00	13.00	1536.00	0.00

Late Payment Surcharge Per Day - Rs. 0.52

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, 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.

Electricity Bill

Due Date : 30/04/2021

SRI TAPAN MAITY

HALDIA T/SHIP 9/30 -L
PURBA MEDINIPUR PIN 721607

BILL FOR - 02/2021
CONSUMER NO - 02302327
METER NO- 90813018
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/30/L
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
703	680	23	127.20	0.00	13.00	5.52	0.00	0.00	28.05	174.00	1.00	173.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI BHIM MURMU

HALDIA T/ SHIP 5/76 -G
PURBA MEDINIPUR PIN 721607

BILL FOR - 02/2021
CONSUMER NO - 02302328
METER NO- 90200226
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/02/2021
METER LOCATION - 5/76/G
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2574	2460	114	738.49	0.00	13.00	26.91	0.00	0.00	149.84	928.00	8.00	920.00	0.00

Late Payment Surcharge Per Day - Rs. 0.31
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, 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.

Electricity Bill

Due Date : 30/04/2021

SRI DIPAK KUMAR BARMAN

HALDIA T/ SHIP--9/55 -F
PURBA MEDINIPUR PIN 721607

BILL FOR - 02/2021
CONSUMER NO - 02302329
METER NO- 90200261
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/55/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
126	125	1	28.00	0.00	5.00	0.23	0.00	0.00	6.39	40.00	0.00	40.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI SUBHAJIT BANERJEE

4/57 H HALDIA - T / SHIP
HALDIA PURBA MEDINIPORE 721606

BILL FOR - 02/2021
CONSUMER NO - 02302330
METER NO- 10670731
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 20/02/2021
METER LOCATION - 4/057/H
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4789	4750	39	216.02	0.00	13.00	9.20	10.00	0.00	47.78	296.00	2.00	294.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI SOUMEN SIKDER

4/59 -E HALDIA T/SHIP
HALDIA 721606

BILL FOR - 02/2021
CONSUMER NO - 02302331
METER NO- IB4264930
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 20/02/2021
METER LOCATION - 4/49/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4973	4895	78	474.82	0.00	13.00	18.40	10.00	0.00	99.37	616.00	5.00	611.00	0.00

Late Payment Surcharge Per Day - Rs. 0.20

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

Md. Sharif

4/60-H
HALDIA 721606

BILL FOR - 02/2021
CONSUMER NO - 02302332
METER NO- 26201
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 20/02/2021
METER LOCATION - 4/60/H
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1182	1178	4	28.00	0.00	5.00	0.92	10.00	0.00	8.45	52.00	0.00	52.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI SANJIB PRAMANIK

5/61-C HALDIA T/SHIP
HALDIA 721606

BILL FOR - 02/2021
CONSUMER NO - 02302333
METER NO- L118130
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/02/2021
METER LOCATION - 5/77/H
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
180	178	2	28.00	0.00	5.00	0.46	10.00	0.00		43.00	0.00	43.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI PINTU KUMAR MONDAL

9/31-L HALDIA T/ SHIP
HALDIA 721606

BILL FOR - 02/2021
CONSUMER NO - 02302334
METER NO- 10314269
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/031/L
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9974	9958	16	84.80	0.00	7.00	3.68	10.00	0.00		105.00	1.00	104.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI KHAGESWAR SINHA

5/132 -A & D HALDIA T/SHIP
HALDIA 721606

BILL FOR - 02/2021
CONSUMER NO - 02302335
METER NO- 90902421
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/02/2021
METER LOCATION - 5/132/A & D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3387	3283	104	665.39	0.00	26.00	24.61	0.00	0.00	137.83	854.00	7.00	847.00	0.00

Late Payment Surcharge Per Day - Rs. 0.28

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI ARUP RATAN DAS

9/76 - A HALDIA T/ SHIP
HALDIA 721606

BILL FOR - 02/2021
CONSUMER NO - 02302336
METER NO- 90806889
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/76/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
677	655	22	121.90	0.00	13.00	5.29	0.00	0.00	26.98	167.00	1.00	166.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

M/S. GOLDEN AQUARIUM

HALDIA T/ SHIP MARKETING CENTER
HALDIA 721606

BILL FOR - 02/2021
CONSUMER NO - 02302337
METER NO- 90200225
METER TYPE - Phase 1
CATEGORY - Commercial Consumer
READING DATE - 23/02/2021
METER LOCATION - Township Marketing Centre.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2809	2809	0	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.00	1.00	82.00	0.00

Late Payment Surcharge Per Day - Rs. 0.03

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, 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.

Electricity Bill

Due Date : 30/04/2021

SRI SATYAJIT MANDAL

9/26-E HALDIA T/SHIP
HALDIA 721606

BILL FOR - 02/2021
CONSUMER NO - 02302338
METER NO- 90200267
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/26/E
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
344	316	28	153.70	0.00	13.00	6.67	0.00	0.00	33.37	207.00	2.00	205.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

THE SUB-DIVISIONAL OFFICER, TELEGRAPHS, HALDIA (CL-19)

CL 19 (TELECOM STAFF QTR) T/SHIP
HALDIA 721606

BILL FOR - 02/2021
CONSUMER NO - 02302339
METER NO- WBB14220
METER TYPE - Phase 3
CATEGORY - Commercial Consumer
READING DATE - 23/02/2021
METER LOCATION - CL - 19 (Telecom Staff Qtr.)
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
235962	232925	3037	27617.82	4475.40	1,800.00	719.44	0.00	0.00	5,801.42	40414.00	301.00	40113.00	0.00

Late Payment Surcharge Per Day - Rs. 13.38

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

THE SUB-DIVISIONAL OFFICER, TELEGRAPHS, HALDIA (HPSU BLDG.)

HPSU BLDG. (SWITCH ROOM) T /SHIP
HALDIA 721606

BILL FOR - 02/2021
CONSUMER NO - 02302340
METER NO- IC-477181
METER TYPE - Phase 3
CATEGORY - Commercial Consumer
READING DATE - 17/02/2021
METER LOCATION - HPSU BLDG. (SWITCH ROOM).
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7675	7541	134	971.76	0.00	450.00	31.74	50.00	0.00	289.42	1793.00	15.00	1778.00	0.00

Late Payment Surcharge Per Day - Rs. 0.41

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI SUSHOBHAN MAITY

9/67/F ,KOPT Qtr.
HALDIA T/SHIP
PIN ,721607

BILL FOR - 02/2021
CONSUMER NO - 02302341
METER NO- 10287762
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/067/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
52339	52339	0	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SMT. MOUSUMI PANDA

9/95/A, KOPT. Qtr.
HALDIA T/SHIP
PIN, 721607

BILL FOR - 02/2021
CONSUMER NO - 02302342
METER NO- 10735883
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/95A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4060	4060	0	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI GANESH CHANDRA BISWAS

9/82/D, KOPT QTR.
HALDIA T/ SHIP
PIN. 721607

BILL FOR - 02/2021
CONSUMER NO - 02302343
METER NO- 0799372
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/82/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3494	3459	35	192.14	0.00	13.00	8.28	0.00	0.00	41.08	255.00	2.00	253.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI MADAN MOHAN SAREN

5/27/D , KOPT QTR,
HALDIA T/SHIP
PIN. 721607

BILL FOR - 02/2021
CONSUMER NO - 02302344
METER NO- 90806892
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/02/2021
METER LOCATION - 5/27/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1541	1492	49	275.72	0.00	13.00	11.50	0.00	0.00	57.79	358.00	3.00	355.00	0.00

Late Payment Surcharge Per Day - Rs. 0.12

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI SUSANTA SASMAL

9/96/C, KOPT. QTR.
HALDIA T/SHIP.
PIN, 721607

BILL FOR - 02/2021
CONSUMER NO - 02302345
METER NO- 90908941
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/96/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
16	16	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI BHUPATI SOREN

5/122/B, KOPT, QTR,
HALDIA T. SHIP,
PIN, 721607

BILL FOR - 02/2021
CONSUMER NO - 02302346
METER NO- 90902436
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/02/2021
METER LOCATION - 5/122/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1779	1682	97	614.22	0.00	13.00	23.00	0.00	0.00	125.16	775.00	7.00	768.00	0.00

Late Payment Surcharge Per Day - Rs. 0.26

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI BANKIM CHANDRA DHARA

9/61/B, KOPT, QTR,
HALDIA T/ SHIP,
PIN, 721607

BILL FOR - 02/2021
CONSUMER NO - 02302347
METER NO- 90908109
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/61/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
849	830	19	106.00	0.00	13.00	4.60	0.00	0.00	23.79	147.00	1.00	146.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI NARAYAN CHANDRA GHORAI

5/103/J, KOPT. QTR,
HALDIA T/ SHIP,
PIN, 721607

BILL FOR - 02/2021
CONSUMER NO - 02302348
METER NO- 081303563
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/02/2021
METER LOCATION - 5/103/J
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2507	2430	77	467.85	0.00	13.00	18.17	0.00	0.00	96.06	595.00	5.00	590.00	0.00

Late Payment Surcharge Per Day - Rs. 0.20

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI SHAMUAL MURMU

9/102/B ,KOPT , QTR
HALDIA T.SHIP
PIN 721607

BILL FOR - 02/2021
CONSUMER NO - 02302349
METER NO- 90806611
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/102/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1705	1658	47	263.78	0.00	13.00	11.04	0.00	0.00	55.40	343.00	3.00	340.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI SUJIT KUMAR SARKAR

9/10/B, KOPT, QTR.
HALDIA T/ SHIP
PIN, 721607

BILL FOR - 02/2021
CONSUMER NO - 02302350
METER NO- 90200199
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/10/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2217	2153	64	377.24	0.00	13.00	15.18	0.00	0.00	78.04	483.00	4.00	479.00	0.00

Late Payment Surcharge Per Day - Rs. 0.16

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI SHYAMA PADA PRADHAN

9/75/F, KOPT, QTR.
HALDIA T/SHIP
PIN, 721607

BILL FOR - 02/2021
CONSUMER NO - 02302351
METER NO- 90813530
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/75/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2248	2117	131	870.07	0.00	13.00	31.05	0.00	0.00	175.96	1090.00	9.00	1081.00	0.00

Late Payment Surcharge Per Day - Rs. 0.37

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, 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.

Electricity Bill

Due Date : 30/04/2021

Smt. Nirupama Mandal Das.

5/32-D HALDIA T/SHIP
PURBA MEDINIPUR, HALDIA -721607

BILL FOR - 02/2021
CONSUMER NO - 02302352
METER NO- L118313
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/02/2021
METER LOCATION - 5/32/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1745	1667	78	474.82	0.00	7.00	18.40	10.00	0.00		510.00	5.00	505.00	0.00

Late Payment Surcharge Per Day - Rs. 0.20

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI NIRMAL KUMAR MAJI

5/65-D ,HALDIA T/SHIP .
PURBA MEDINIPUR, HALDIA -721607

BILL FOR - 02/2021
CONSUMER NO - 02302353
METER NO- 2246863
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/02/2021
METER LOCATION - 5/065/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		0	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI JOYDIP MAITY

9/36-L ,HALDIA T/SHIP
PURBA MEDINIPUR, HALDIA -721607

BILL FOR - 02/2021
CONSUMER NO - 02302354
METER NO- IB4264805
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/36/L
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4805	4805	0	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI RANAJIT MAHAPA

4/50-A HALDIA T/SHIP
PURBA MEDINIPUR, HALDIA -721607

BILL FOR - 02/2021
CONSUMER NO - 02302355
METER NO- IB4264655
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 20/02/2021
METER LOCATION - 4/50/A.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10143	10143	0	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI SOUMITRA CHOWDHURY

5/32-B ,HALDIA T/SHIP
PURBA MEDINIPUR, HALDIA -721607

BILL FOR - 02/2021
CONSUMER NO - 02302356
METER NO- 90908105
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/02/2021
METER LOCATION - 5/32/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
131	129	2	28.00	0.00	5.00	0.46	0.00	0.00	6.44	40.00	0.00	40.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

Smt. Tapasi Manna

9/6-B HALDIA T/SHIP
PURBA MEDINIPUR, HALDIA -721607

BILL FOR - 02/2021
CONSUMER NO - 02302357
METER NO- 90908102
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/6/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
544	482	62	363.30	0.00	13.00	14.72	0.00	0.00	75.27	466.00	4.00	462.00	0.00

Late Payment Surcharge Per Day - Rs. 0.16

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI SWAPAN KUMAR JHULKI

9/9-C HALDIA T/SHIP
PURBA MEDINIPUR, HALDIA -721607

BILL FOR - 02/2021
CONSUMER NO - 02302358
METER NO- 90902438
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/9/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
878	822	56	323.48	0.00	13.00	13.34	0.00	0.00	67.34	417.00	3.00	414.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, 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.

Electricity Bill

Due Date : 30/04/2021

SRI BISHNU PADA GHORAI

9/39-L HALDIA T/SHIP
PURBA MEDINIPUR, HALDIA -721607

BILL FOR - 02/2021
CONSUMER NO - 02302359
METER NO- 90908120
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/39/L
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
821	773	48	269.75	0.00	13.00	11.27	0.00	0.00	56.59	351.00	3.00	348.00	0.00

Late Payment Surcharge Per Day - Rs. 0.12

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

DREDGING CORPORATION OF INDIA LTD.

HPSU BLDG.
HALDIA T/SHIP, HALDIA
PIN.721607 PURBA MEDINIPUR

BILL FOR - 02/2021
CONSUMER NO - 02302360
METER NO- 017155378
METER TYPE - Phase 3
CATEGORY - Commercial Consumer
READING DATE - 17/02/2021
METER LOCATION - HPSU Building (For Office Purpose)
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
17033	16590	443	3730.14	418.06	388.00	104.88	0.00	0.00	812.93	5454.00	42.00	5412.00	0.00

Late Payment Surcharge Per Day - Rs. 1.73

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, 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.

Electricity Bill

Due Date : 30/04/2021

M/S. KRISHNA ENTERPRISE

SHOP NO 30 CJP MARKETING CENTRE,
PURBA MEDINIPUR, HALDIA -721607

BILL FOR - 02/2021
CONSUMER NO - 02302361
METER NO- 18149589
METER TYPE - Phase 3
CATEGORY - Commercial Consumer
READING DATE - 15/02/2021
METER LOCATION - Shop No. - 30, CJP Marketing Centre
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4773	4471	302	2433.84	269.03	212.00	71.53	0.00	0.00	523.09	3509.00	27.00	3482.00	0.00

Late Payment Surcharge Per Day - Rs. 1.13

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI NABANGSU DEBNATH

4/30/AK,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR.PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302362
METER NO- 10134890
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 20/02/2021
METER LOCATION - 4/030/AK
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8257	8257	0	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.00	1.00	50.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI RABINDRA NATH SAMANTA

9/064/A
HALDIA T/SHIP
PURBA MEDINIPORE - 721607

BILL FOR - 02/2021
CONSUMER NO - 02302363
METER NO- 10287767
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/064/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10213	10213	0	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI PRADIP SHIL

5/024/I
HALDIA T/SHIP
PURBA MEDINIPORE 721607

BILL FOR - 02/2021
CONSUMER NO - 02302364
METER NO- 2245639
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/02/2021
METER LOCATION - 5/024/I
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9267	9227	40	221.99	0.00	7.00	9.43	10.00	0.00	47.82	296.00	2.00	294.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI SUBRATA PATRA.

9/105/F
HALDIA T/SHIP
PURBA MEDINIPORE 721607

BILL FOR - 02/2021
CONSUMER NO - 02302365
METER NO- 90935416
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/105/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
26	26	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI RANAJIT MAJI

5/37-D
HALDIA T/SHIP
PURBA MEDINIPORE 721607

BILL FOR - 02/2021
CONSUMER NO - 02302367
METER NO- 90916707
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/02/2021
METER LOCATION - 5/37/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
646	623	23	127.20	0.00	13.00	5.52	0.00	0.00	28.05	174.00	1.00	173.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

Manoj Kumar Sheet

vill- Satsatamal
PO-Jamua Lochhimpur PS-Patashpur
Purba Medinipur

BILL FOR - 02/2021
CONSUMER NO - 02302368
METER NO- 9134
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 15/02/2021
METER LOCATION - Dormitory 1/46 & 1/47
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
264	257	7	37.10	0.00	18.00	1.61	0.00	0.00	10.91	68.00	1.00	67.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

DIPANKAR JANA

BILL FOR - 02/2021
 CONSUMER NO - 02302369
 METER NO- 90940634
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 18/02/2021
 METER LOCATION - 9/75/D
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
278	143	135	899.31	0.00	13.00	31.97	0.00	0.00	181.77	1126.00	9.00	1117.00	0.00

Late Payment Surcharge Per Day - Rs. 0.38

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

Smt Sonali Sen

9/78/D
HDC HALDIA TOWNSHIP

BILL FOR - 02/2021
CONSUMER NO - 02302370
METER NO- 1999877
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/78/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
22	22	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

Smt Sabita Das

9/3/B,HALDIA TOWN SHIP,HALDIA
PURBA MEDINIPUR
PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302371
METER NO- 090916715
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/3/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
116	113	3	28.00	0.00	5.00	0.69	0.00	0.00	6.48	40.00	0.00	40.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

M/s Dynasoure Contrete Treatment Pvt. Ltd.

AF/29/C, CHIRANJIBPUR
TOWNSHIP

BILL FOR - 02/2021
CONSUMER NO - 02302372
METER NO- 90900290
METER TYPE - Phase 1
CATEGORY - Commercial Consumer
READING DATE - 27/02/2021
METER LOCATION - AF/29/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1106	997	109	763.24	0.00	38.00	25.76	0.00	0.00	159.19	986.00	8.00	978.00	0.00

Late Payment Surcharge Per Day - Rs. 0.32

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

Smt. Barnali Maity

BILL FOR - 02/2021
 CONSUMER NO - 02302373
 METER NO- 90908549
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 18/02/2021
 METER LOCATION - 9/6/A
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
360	357	3	28.00	0.00	5.00	0.69	0.00	0.00	6.48	40.00	0.00	40.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02
 (For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

Smt. Debjani Jana

BILL FOR - 02/2021
 CONSUMER NO - 02302374
 METER NO- 90913386
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 18/02/2021
 METER LOCATION - 9/11/B
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
769	719	50	287.66	0.00	13.00	11.96	0.00	0.00	60.17	373.00	3.00	370.00	0.00

Late Payment Surcharge Per Day - Rs. 0.12

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

Smt. Madhumita Maity Samai

BILL FOR - 02/2021
 CONSUMER NO - 02302375
 METER NO- 90935403
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 18/02/2021
 METER LOCATION - 9/25/J
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
376	362	14	74.20	0.00	13.00	3.22	0.00	0.00	17.40	108.00	1.00	107.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
 (For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

Rampada Hansda

BILL FOR - 02/2021
 CONSUMER NO - 02302376
 METER NO- 90916701
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 18/02/2021
 METER LOCATION - 9/29/I
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
740	707	33	180.20	0.00	13.00	7.82	0.00	0.00	38.69	240.00	2.00	238.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

CHITTA RANJAN PANDIT

BILL FOR - 02/2021
 CONSUMER NO - 02302377
 METER NO- 395014
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 18/02/2021
 METER LOCATION - 9/88/E
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
682	658	24	132.50	0.00	13.00	5.75	0.00	0.00	29.11	180.00	2.00	178.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

Mustak Ahmad Khan

9/34/G
CPT TOWNSHIP

BILL FOR - 02/2021
CONSUMER NO - 02302378
METER NO- 90916720
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/34/G
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
23	21	2	28.00	0.00	5.00	0.46	0.00	0.00	6.44	40.00	0.00	40.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

Sri Skanaga Raj

BILL FOR - 02/2021
 CONSUMER NO - 02302379
 METER NO- 90934491
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 18/02/2021
 METER LOCATION - 9/34/N
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1151	1086	65	384.21	0.00	13.00	15.41	0.00	0.00	79.42	492.00	4.00	488.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SWAPAN MONDAL

BILL FOR - 02/2021
 CONSUMER NO - 02302382
 METER NO- 10314369
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 18/02/2021
 METER LOCATION - 9/30/E
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4244	4244	0	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI NABA KUMAR JANA

BILL FOR - 02/2021
 CONSUMER NO - 02302383
 METER NO- 40977938
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 17/02/2021
 METER LOCATION - 5/85/C.
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
697	693	4	28.00	0.00	5.00	0.92	10.00	0.00	8.45	52.00	0.00	52.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02
 (For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI MANAS KUMAR NANDA

BILL FOR - 02/2021
 CONSUMER NO - 02302384
 METER NO- IB4264523
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 17/02/2021
 METER LOCATION - 5/38/J
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
16849	16849	0	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.00	1.00	50.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02
 (For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI SAMIRAN JANA

BILL FOR - 02/2021
 CONSUMER NO - 02302385
 METER NO- 4265152
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 17/02/2021
 METER LOCATION - 5/43/M
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
412	392	20	111.30	0.00	7.00	4.83	10.00	0.00		133.00	1.00	132.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05
 (For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI BAPPA BHATTACHARJEE

BILL FOR - 02/2021
 CONSUMER NO - 02302386
 METER NO- 7717622
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 17/02/2021
 METER LOCATION - 5/086/C
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2559	2554	5	28.00	0.00	5.00	1.15	10.00	0.00		44.00	0.00	44.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02
 (For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI SWAPAN KUMAR JANA

BILL FOR - 02/2021
 CONSUMER NO - 02302387
 METER NO- 10062956
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 18/02/2021
 METER LOCATION - 9/058/B
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7100	7100	0	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.00	1.00	50.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SMT. RACHITA MAITY

BILL FOR - 02/2021
 CONSUMER NO - 02302388
 METER NO- L118388
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 17/02/2021
 METER LOCATION - 5/8/A
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4409	4285	124	818.90	0.00	13.00	29.44	10.00	0.00	167.73	1039.00	9.00	1030.00	0.00

Late Payment Surcharge Per Day - Rs. 0.35
 (For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, 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.

Electricity Bill

Due Date : 30/04/2021

SHRI SAJAL KUMAR PATRA

BILL FOR - 02/2021
 CONSUMER NO - 02302389
 METER NO- 90933603
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 17/02/2021
 METER LOCATION - 5/81/D
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
164	123	41	227.96	0.00	13.00	9.66	0.00	0.00	48.24	299.00	3.00	296.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI BISWARANJAN MONDAL

BILL FOR - 02/2021
 CONSUMER NO - 02302390
 METER NO- 90806659
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 18/02/2021
 METER LOCATION - 9/15/F
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1329	1274	55	317.51	0.00	13.00	13.11	0.00	0.00	66.14	410.00	3.00	407.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14
 (For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI SUKHENDU SEKHAR HALDER

Qtr No.-9/28/A, Haldia Township,
Purba Medinipur

BILL FOR - 02/2021
CONSUMER NO - 02302391
METER NO- 90806653
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/28/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1464	1396	68	405.12	0.00	13.00	16.10	0.00	0.00	83.58	518.00	4.00	514.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI BIPUL MAITY

BILL FOR - 02/2021
 CONSUMER NO - 02302392
 METER NO- 90934438
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 18/02/2021
 METER LOCATION - 9/36/N
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
623	605	18	100.70	0.00	13.00	4.37	0.00	0.00	22.72	141.00	1.00	140.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, 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.

Electricity Bill

Due Date : 30/04/2021

SHRI JIBAN KRISHNA MANDI

BILL FOR - 02/2021
 CONSUMER NO - 02302393
 METER NO- 90806657
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 18/02/2021
 METER LOCATION - 9/53/D
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1072	1020	52	299.60	0.00	13.00	12.42	0.00	0.00	62.56	388.00	3.00	385.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SHRI KARTIK CHANDRA KHAN

9/94-E
HALDIA TOWNSHIP
PURBA MEDINIPORE

BILL FOR - 02/2021
CONSUMER NO - 02302394
METER NO- 90939357
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/94/E
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1243	1169	74	446.94	0.00	13.00	17.48	0.00	0.00	91.90	569.00	5.00	564.00	0.00

Late Payment Surcharge Per Day - Rs. 0.19

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SHRI CHANDRAGUPTA BHARATI

BILL FOR - 02/2021
 CONSUMER NO - 02302395
 METER NO- 90935415
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 18/02/2021
 METER LOCATION - 9/95/F
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1129	1080	49	275.72	0.00	13.00	11.50	0.00	0.00	57.79	358.00	3.00	355.00	0.00

Late Payment Surcharge Per Day - Rs. 0.12

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

Sonal Enterprises Pvt. Ltd.

BILL FOR - 02/2021
 CONSUMER NO - 02302396
 METER NO- 90934296
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 20/02/2021
 METER LOCATION - 4/56/B
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
647	611	36	198.11	0.00	13.00	8.51	0.00	0.00	42.27	262.00	2.00	260.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

The Secretary HDC Consumers' Co-operative Society Ltd.

BILL FOR - 02/2021
 CONSUMER NO - 02302397
 METER NO- I1000189
 METER TYPE - Phase 1
 CATEGORY - Commercial Consumer
 READING DATE - 25/02/2021
 METER LOCATION - Near Ore & Coal Berth Canteen at CHP
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1100	1014	86	585.71	0.00	35.00	20.47	0.00	0.00	123.42	765.00	6.00	759.00	0.00

Late Payment Surcharge Per Day - Rs. 0.25

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

Dr. Gouranga Mandi

BILL FOR - 02/2021
 CONSUMER NO - 02302399
 METER NO- 10003659
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 20/02/2021
 METER LOCATION - 4/45A
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
48761	48748	13	68.90	0.00	15.00	2.99	10.00	0.00	18.65	116.00	1.00	115.00	0.00

Late Payment Surcharge Per Day - Rs. 0.03

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, 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.

Electricity Bill

Due Date : 30/04/2021

SRI SUJIT PATRA

BILL FOR - 02/2021
 CONSUMER NO - 02302400
 METER NO- 90806658
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 18/02/2021
 METER LOCATION - 9/40/M
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
542	497	45	251.84	0.00	13.00	10.58	0.00	0.00	53.01	328.00	3.00	325.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, 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.

Electricity Bill

Due Date : 30/04/2021

SMT. SUSMITA KAR ADHIKARY

KOPT QTR NO.-5/26/M
P.O-HALDIA TOWNSHIP
DIST.-PURBA MEDINIPUR

BILL FOR - 02/2021
CONSUMER NO - 02302401
METER NO- 90806655
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/02/2021
METER LOCATION - 5/26/M
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
26	23	3	28.00	0.00	5.00	0.69	0.00	0.00	6.48	40.00	0.00	40.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI BAGAMBAR BERA

BILL FOR - 02/2021
 CONSUMER NO - 02302402
 METER NO- 72339289
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 17/02/2021
 METER LOCATION - 5/39/B
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
37	36	1	28.00	0.00	5.00	0.23	0.00	0.00	6.39	40.00	0.00	40.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02
 (For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SMT. TUMPA DALAL

BILL FOR - 02/2021
 CONSUMER NO - 02302403
 METER NO- 7545159
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 17/02/2021
 METER LOCATION - 5/115/C
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6155	6110	45	251.84	0.00	13.00	10.58	10.00	0.00	54.94	340.00	3.00	337.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

The Secretary, Haldia Township Sri Sri Ramakrishna Sevayatan

BILL FOR - 02/2021
 CONSUMER NO - 02302404
 METER NO- 17165990
 METER TYPE - Phase 3
 CATEGORY - Domestic Consumer
 READING DATE - 23/02/2021
 METER LOCATION - Anchorage Camp
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
896	843	53	305.57	0.00	20.00	12.65	0.00	0.00	65.10	403.00	3.00	400.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI SUBHENDU MAITY

BILL FOR - 02/2021
 CONSUMER NO - 02302405
 METER NO- IB4265142
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 17/02/2021
 METER LOCATION - 5/36/B
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7484	7480	4	28.00	0.00	5.00	0.92	10.00	0.00		44.00	0.00	44.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02
 (For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

Smt. Ritwika Chakraborty

BILL FOR - 02/2021
CONSUMER NO - 02302406
METER NO- L118332
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/02/2021
METER LOCATION - 5/81/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1643	1613	30	164.30	0.00	7.00	7.13	10.00	0.00		188.00	2.00	186.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI SAHEB RANA

BILL FOR - 02/2021
 CONSUMER NO - 02302407
 METER NO- 2246868
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 18/02/2021
 METER LOCATION - 9/007/C
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
31204	31144	60	349.36	0.00	7.00	14.26	10.00	0.00		381.00	4.00	377.00	0.00

Late Payment Surcharge Per Day - Rs. 0.15

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

Smt. Madhurita Patra

BILL FOR - 02/2021
 CONSUMER NO - 02302408
 METER NO- 80243707
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 17/02/2021
 METER LOCATION - 5/25/G
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
579	551	28	153.70	0.00	13.00	6.67	0.00	0.00	33.37	207.00	2.00	205.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

IMC Limited

BILL FOR - 02/2021
 CONSUMER NO - 02302409
 METER NO- 90941336
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 17/02/2021
 METER LOCATION - 5/41/J
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
550	519	31	169.60	0.00	13.00	7.36	0.00	0.00	36.56	227.00	2.00	225.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI BISHNU PADA GHARAMI

BILL FOR - 02/2021
 CONSUMER NO - 02302410
 METER NO- 90806652
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 17/02/2021
 METER LOCATION - 5/42/K & M
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1484	1324	160	1089.37	0.00	19.00	37.95	0.00	0.00	220.66	1367.00	11.00	1356.00	0.00

Late Payment Surcharge Per Day - Rs. 0.46
 (For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, 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.

Electricity Bill

Due Date : 30/04/2021

SRI MANAS CHATTERJEE

BILL FOR - 02/2021
 CONSUMER NO - 02302411
 METER NO- 80243986
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 17/02/2021
 METER LOCATION - 5/139/D
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
590	540	50	287.66	0.00	13.00	11.96	0.00	0.00	60.17	373.00	3.00	370.00	0.00

Late Payment Surcharge Per Day - Rs. 0.12

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI SOUMITRA MAL

BILL FOR - 02/2021
 CONSUMER NO - 02302412
 METER NO- 90806656
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 18/02/2021
 METER LOCATION - 9/21/C
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
122	110	12	63.60	0.00	13.00	2.76	0.00	0.00	15.27	95.00	1.00	94.00	0.00

Late Payment Surcharge Per Day - Rs. 0.03

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, 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.

Electricity Bill

Due Date : 30/04/2021

SRI AJIT KUMAR MAHANTA

BILL FOR - 02/2021
 CONSUMER NO - 02302413
 METER NO- 90941330
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 18/02/2021
 METER LOCATION - 9/37/M
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
67	64	3	28.00	0.00	5.00	0.69	0.00	0.00	6.48	40.00	0.00	40.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02
 (For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

Smt. Shampa Pradhan Samanta

BILL FOR - 02/2021
 CONSUMER NO - 02302414
 METER NO- 90939348
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 18/02/2021
 METER LOCATION - 9/38/L
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
896	845	51	293.63	0.00	13.00	12.19	0.00	0.00	61.37	380.00	3.00	377.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI DIPAK KUMAR BARMAN

BILL FOR - 02/2021
 CONSUMER NO - 02302415
 METER NO- 90934218
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 18/02/2021
 METER LOCATION - 9/55/D
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
580	546	34	186.17	0.00	13.00	8.05	0.00	0.00	39.88	247.00	2.00	245.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08
 (For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

Shri Ajoy Kumar Sinha, Surveyor in-Charge, MMD, Haldia

BILL FOR - 02/2021
 CONSUMER NO - 02302416
 METER NO- 4008946
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 20/02/2021
 METER LOCATION - 6/020
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		0	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.00	1.00	50.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI PRASUN PANDA

BILL FOR - 02/2021
 CONSUMER NO - 02302417
 METER NO- 90806660
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 23/02/2021
 METER LOCATION - CE/15 (A/Camp)
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
97	91	6	31.80	0.00	13.00	1.38	0.00	0.00	8.88	55.00	0.00	55.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02
 (For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI SUJIT CHAKRABARTTY

BILL FOR - 02/2021
 CONSUMER NO - 02302419
 METER NO- 051309960
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 20/02/2021
 METER LOCATION - 4/56/A
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5392	5376	16	84.80	0.00	13.00	3.68	0.00	0.00	19.53	121.00	1.00	120.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
 (For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

Smt. Aparna Halder (Samanta)

4/56-A HALDIA TOWN SHIP
HALDIA PURBA MEDINIPORE

BILL FOR - 02/2021
CONSUMER NO - 02302420
METER NO- 4209991
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/016/E
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9793	9691	102	650.77	0.00	7.00	24.15	10.00	0.00	133.19	825.00	7.00	818.00	0.00

Late Payment Surcharge Per Day - Rs. 0.28

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

Smt. Kalyani Sahu

BILL FOR - 02/2021
 CONSUMER NO - 02302421
 METER NO- 95747773
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 18/02/2021
 METER LOCATION - 9/18/F
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
178	170	8	42.40	0.00	13.00	1.84	0.00	0.00	11.01	68.00	1.00	67.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SHRI DEEPAK KUMAR JENA

BILL FOR - 02/2021
 CONSUMER NO - 02302422
 METER NO- 90941322
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 18/02/2021
 METER LOCATION - 9/39/E
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
337	305	32	174.90	0.00	13.00	7.59	0.00	0.00	37.63	233.00	2.00	231.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08
 (For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI ANUP DAS

BILL FOR - 02/2021
 CONSUMER NO - 02302423
 METER NO- 90941328
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 18/02/2021
 METER LOCATION - 9/104/E
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
519	519	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02
 (For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

The General Secretary (Phani Ch. Chakraborty)

BILL FOR - 02/2021
 CONSUMER NO - 02302424
 METER NO- IB-4266411
 METER TYPE - Phase 1
 CATEGORY - Commercial Consumer
 READING DATE - 17/02/2021
 METER LOCATION - 5/30/A.
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
28509	28504	5	60.00	0.00	10.00	1.15	15.00	0.00	16.58	103.00	0.00	103.00	0.00

Late Payment Surcharge Per Day - Rs. 0.03

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, 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.

Electricity Bill

Due Date : 30/04/2021

M/s. Minutes Management & Technology Pvt. Ltd. (MMTPL)

BILL FOR - 02/2021
 CONSUMER NO - 02302425
 METER NO- 80243985
 METER TYPE - Phase 1
 CATEGORY - Commercial Consumer
 READING DATE - 25/02/2021
 METER LOCATION - At South canopy of GC Berth Transit shed.
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
389	337	52	334.26	0.00	88.00	12.42	0.00	0.00	83.67	518.00	4.00	514.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI DIPAK KUMAR OJHA

BILL FOR - 02/2021
 CONSUMER NO - 02302426
 METER NO- 90940990
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 18/02/2021
 METER LOCATION - 9/3/C
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
279	239	40	221.99	0.00	13.00	9.43	0.00	0.00	47.05	291.00	2.00	289.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI ASOK PATRA

BILL FOR - 02/2021
 CONSUMER NO - 02302427
 METER NO- 90940887
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 18/02/2021
 METER LOCATION - 9/34/C
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
15	0	15	79.50	0.00	13.00	3.45	0.00	0.00	18.47	114.00	1.00	113.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
 (For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI DIPAK KUMAR SANKI

BILL FOR - 02/2021
 CONSUMER NO - 02302428
 METER NO- 10017913
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 18/02/2021
 METER LOCATION - 9/37/E
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
33	27	6	31.80	0.00	13.00	1.38	0.00	0.00	8.88	55.00	0.00	55.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02
 (For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI NAREN NAYEK

BILL FOR - 02/2021
 CONSUMER NO - 02302429
 METER NO- 90941326
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 17/02/2021
 METER LOCATION - 5/75/C & H
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
470	422	48	269.75	0.00	18.00	11.27	0.00	0.00	57.56	357.00	3.00	354.00	0.00

Late Payment Surcharge Per Day - Rs. 0.12

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI GOUR HARI DAS

HALDIA TOWNSHIP
QTR NO.-9/40/L
PIN-721607

BILL FOR - 02/2021
CONSUMER NO - 02302430
METER NO- 90940211
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/40/L
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
156	149	7	37.10	0.00	13.00	1.61	0.00	0.00	9.95	62.00	1.00	61.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI CHANDANESWAR MONDAL

BILL FOR - 02/2021
 CONSUMER NO - 02302431
 METER NO- 90941335
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 18/02/2021
 METER LOCATION - 9/78/C
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
15	13	2	28.00	0.00	5.00	0.46	0.00	0.00	6.44	40.00	0.00	40.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

Smt. Anamika Osta

BILL FOR - 02/2021
 CONSUMER NO - 02302432
 METER NO- 10218330
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 18/02/2021
 METER LOCATION - 9/086/A
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
15196	15162	34	186.17	0.00	7.00	8.05	10.00	0.00		211.00	2.00	209.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI MADHUSUDAN BAG

BILL FOR - 02/2021
 CONSUMER NO - 02302433
 METER NO- 90934379
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 15/02/2021
 METER LOCATION - AF/19/D
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
640	586	54	311.54	0.00	16.00	12.88	0.00	0.00	65.53	406.00	3.00	403.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

Chief Executive Officer, Haldia Development Authority

BILL FOR - 02/2021
 CONSUMER NO - 02302435
 METER NO- 90806859
 METER TYPE - Phase 1
 CATEGORY - Commercial Consumer
 READING DATE - 15/02/2021
 METER LOCATION - Near Vidyasagar Crossing SE Rail Area
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4689	4249	440	3703.32	380.37	35.00	104.19	0.00	0.00	739.68	4963.00	38.00	4925.00	0.00

Late Payment Surcharge Per Day - Rs. 1.71

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, 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.

Electricity Bill

Due Date : 30/04/2021

Five Star Shipping Agency Pvt. Ltd.

RANICHAK HALDIA
PURBA MEDINIPORE
721604

BILL FOR - 02/2021
CONSUMER NO - 02302436
METER NO- 19119806
METER TYPE - Phase 3
CATEGORY - Commercial Consumer
READING DATE - 23/02/2021
METER LOCATION - Sec. 8 Near Mini Market T/Ship, Haldia.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1332	1148	184	1406.00	160.94	176.00	43.70	0.00	0.00	312.94	2100.00	16.00	2084.00	0.00

Late Payment Surcharge Per Day - Rs. 0.66

(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.

Electricity Bill

Due Date : 30/04/2021

SHRI RABINDRA NATH TUDU

BILL FOR - 02/2021
 CONSUMER NO - 02302437
 METER NO- 90941339
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 17/02/2021
 METER LOCATION - 5/78/C
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
344	308	36	198.11	0.00	13.00	8.51	0.00	0.00	42.27	262.00	2.00	260.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SHRI MADAN MOHAN BHUNIA

BILL FOR - 02/2021
 CONSUMER NO - 02302438
 METER NO- 90940889
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 18/02/2021
 METER LOCATION - 9/19/A
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
117	107	10	53.00	0.00	13.00	2.30	0.00	0.00	13.14	81.00	1.00	80.00	0.00

Late Payment Surcharge Per Day - Rs. 0.03
 (For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, 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.

Electricity Bill

Due Date : 30/04/2021

SHRI NARU GOPAL GHORAI

9/31-A
HALDIA T/SHIP
PURBA MEDINIPORE

BILL FOR - 02/2021
CONSUMER NO - 02302439
METER NO- 2333220
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/31/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
726	695	31	169.60	0.00	13.00	7.36	0.00	0.00	36.56	227.00	2.00	225.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SHRI RAJIB KANTI MAJI

BILL FOR - 02/2021
 CONSUMER NO - 02302440
 METER NO- 90941390
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 18/02/2021
 METER LOCATION - 9/32/A
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1	1	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02
 (For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SHRI PARDESHI BANCHAR

BILL FOR - 02/2021
 CONSUMER NO - 02302441
 METER NO- 90940751
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 18/02/2021
 METER LOCATION - 9/85/D
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
403	312	91	572.40	0.00	13.00	21.62	0.00	0.00	116.85	724.00	6.00	718.00	0.00

Late Payment Surcharge Per Day - Rs. 0.24
 (For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SHRI TARAPADA HAZRA

9/87-D
HALDIA TOWNSHIP
PURBA MEDINIPORE

BILL FOR - 02/2021
CONSUMER NO - 02302442
METER NO- 577234
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/87/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
64	53	11	58.30	0.00	13.00	2.53	0.00	0.00	14.21	88.00	1.00	87.00	0.00

Late Payment Surcharge Per Day - Rs. 0.03

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, 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.

Electricity Bill

Due Date : 30/04/2021

SHRI TARAPADA MONDAL

BILL FOR - 02/2021
 CONSUMER NO - 02302443
 METER NO- 90940894
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 18/02/2021
 METER LOCATION - 9/101/C
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
293	283	10	53.00	0.00	13.00	2.30	0.00	0.00	13.14	81.00	1.00	80.00	0.00

Late Payment Surcharge Per Day - Rs. 0.03

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, 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.

Electricity Bill

Due Date : 30/04/2021

M/s. DMICDC Logistics Data Services Limited

BILL FOR - 02/2021
 CONSUMER NO - 02302444
 METER NO- 90939328
 METER TYPE - Phase 1
 CATEGORY - Commercial Consumer
 READING DATE - 25/02/2021
 METER LOCATION - Outer gate of HICT Container Terminal
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
156	141	15	92.85	0.00	10.00	3.45	0.00	0.00	20.46	127.00	1.00	126.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
 (For Payment beyond the due date)

**For General Manager (Finance)
 Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

M/s. M M T P L

BILL FOR - 02/2021
 CONSUMER NO - 02302445
 METER NO- 90926823
 METER TYPE - Phase 1
 CATEGORY - Commercial Consumer
 READING DATE - 25/02/2021
 METER LOCATION - RO water vending Machine, Berth 4B, HDC
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
167	80	87	593.10	0.00	88.00	20.70	0.00	0.00	135.09	837.00	7.00	830.00	0.00

Late Payment Surcharge Per Day - Rs. 0.25

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI PIYAS KANTI MISRA

BILL FOR - 02/2021
 CONSUMER NO - 02302446
 METER NO- 10624833
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 17/02/2021
 METER LOCATION - 5/043/C
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3327	3325	2	28.00	0.00	5.00	0.46	10.00	0.00	8.36	52.00	0.00	52.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI BIKASH BARAN BAKSI.

BILL FOR - 02/2021
 CONSUMER NO - 02302447
 METER NO- 2080922
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 17/02/2021
 METER LOCATION - 5/060/F
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
33306	33288	18	100.70	0.00	7.00	4.37	10.00	0.00	23.49	146.00	1.00	145.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI TAPAN KUMAR BHATTACHARYYA.

BILL FOR - 02/2021
 CONSUMER NO - 02302448
 METER NO- 219433
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 20/02/2021
 METER LOCATION - 4/055/C
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8324	8184	140	935.86	0.00	15.00	33.12	10.00	0.00	191.34	1185.00	10.00	1175.00	0.00

Late Payment Surcharge Per Day - Rs. 0.39

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SK. SALIM

BILL FOR - 02/2021
 CONSUMER NO - 02302449
 METER NO- 90940852
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 18/02/2021
 METER LOCATION - 9/8/C
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
210	179	31	169.60	0.00	13.00	7.36	0.00	0.00	36.56	227.00	2.00	225.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08
 (For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

Smt. Lakshmi Rani Bera.

BILL FOR - 02/2021
 CONSUMER NO - 02302450
 METER NO- 920136
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 18/02/2021
 METER LOCATION - 9/10/C
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
48	39	9	47.70	0.00	13.00	2.07	0.00	0.00	12.08	75.00	1.00	74.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02
 (For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI DEBASHISH BARUA

BILL FOR - 02/2021
 CONSUMER NO - 02302451
 METER NO- 95019619
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 18/02/2021
 METER LOCATION - 9/32/B
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
203	149	54	311.54	0.00	13.00	12.88	0.00	0.00	64.95	402.00	3.00	399.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

Smt. Sandhya Purkait.

BILL FOR - 02/2021
 CONSUMER NO - 02302452
 METER NO- 90941331
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 17/02/2021
 METER LOCATION - 5/38/F
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
189	148	41	227.96	0.00	13.00	9.66	0.00	0.00	48.24	299.00	3.00	296.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

The General Secretary (HDI)

BILL FOR - 02/2021
 CONSUMER NO - 02302453
 METER NO- 90203943
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 17/02/2021
 METER LOCATION - 5/75/B
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
388	386	2	28.00	0.00	5.00	0.46	0.00	0.00	6.44	40.00	0.00	40.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

M/s. Bengal United Engineering Projects Ltd. (BUEPL).

BILL FOR - 02/2021
 CONSUMER NO - 02302454
 METER NO- 90941340
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 15/02/2021
 METER LOCATION - AF/29/B
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
236	171	65	384.21	0.00	18.00	15.41	0.00	0.00	80.39	498.00	4.00	494.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI SWAPAN MANDAL

BILL FOR - 02/2021
 CONSUMER NO - 02302455
 METER NO- 90941319
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 23/02/2021
 METER LOCATION - CE/13 (A/Camp)
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
81	54	27	148.40	0.00	13.00	6.44	0.00	0.00	32.30	200.00	2.00	198.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07
 (For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

M/s. Bengal United Engg. Projects Ltd.

BILL FOR - 02/2021
 CONSUMER NO - 02302456
 METER NO- 90940746
 METER TYPE - Phase 1
 CATEGORY - Commercial Consumer
 READING DATE - 15/02/2021
 METER LOCATION - Asbestos roof covered space Chiranjibpur Camp
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
249	196	53	340.45	0.00	35.00	12.65	0.00	0.00	74.70	463.00	4.00	459.00	0.00

Late Payment Surcharge Per Day - Rs. 0.15

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI BIPLAB RAHA

BILL FOR - 02/2021
 CONSUMER NO - 02302457
 METER NO- 072878817
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 17/02/2021
 METER LOCATION - 5/61/C
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
191	191	0	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.00	1.00	50.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

Dr. Suvik Banerjee

BILL FOR - 02/2021
 CONSUMER NO - 02302458
 METER NO- 977931
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 20/02/2021
 METER LOCATION - 4/54/H.
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4709	4642	67	398.15	0.00	13.00	15.87	10.00	0.00	84.12	521.00	4.00	517.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SHRI RAM KRISHNA PRADHAN

BILL FOR - 02/2021
 CONSUMER NO - 02302459
 METER NO- 62048273
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 18/02/2021
 METER LOCATION - 9/27/D
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
42	24	18	100.70	0.00	13.00	4.37	0.00	0.00	22.72	141.00	1.00	140.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, 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.

Electricity Bill

Due Date : 30/04/2021

SHRI GOSTHA GOPAL BAKHRA

9/29/A HALDIA TOWNSHIP

BILL FOR - 02/2021
 CONSUMER NO - 02302460
 METER NO- 90934216
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 18/02/2021
 METER LOCATION - 9/29/A
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
179	115	64	377.24	0.00	13.00	15.18	0.00	0.00	78.04	483.00	4.00	479.00	0.00

Late Payment Surcharge Per Day - Rs. 0.16

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SHRI P. CHANNAYA

BILL FOR - 02/2021
 CONSUMER NO - 02302461
 METER NO- 62047633
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 18/02/2021
 METER LOCATION - 9/42/C
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
146	104	42	233.93	0.00	13.00	9.89	0.00	0.00	49.43	306.00	3.00	303.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10
 (For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

Smt. Sankari Panda

9/90 -B
HALDIA T/SHIP
PURBA MEDINIPORE

BILL FOR - 02/2021
CONSUMER NO - 02302462
METER NO- 62047640
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/90/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
259	174	85	530.58	0.00	13.00	20.24	0.00	0.00	108.53	672.00	6.00	666.00	0.00

Late Payment Surcharge Per Day - Rs. 0.23

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SHRI AVIJIT MISHRA

BILL FOR - 02/2021
 CONSUMER NO - 02302463
 METER NO- 62048272
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 18/02/2021
 METER LOCATION - 9/100/A
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
138	88	50	287.66	0.00	13.00	11.96	0.00	0.00	60.17	373.00	3.00	370.00	0.00

Late Payment Surcharge Per Day - Rs. 0.12

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SHRI MANENDU DUTTA

BILL FOR - 02/2021
 CONSUMER NO - 02302464
 METER NO- 010536463
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 20/02/2021
 METER LOCATION - 4/60/G
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3440	3432	8	42.40	0.00	13.00	1.84	0.00	0.00	11.01	68.00	1.00	67.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

The Hony Secretary, (SMP, Kolkata / HDC Officers Club)

BILL FOR - 02/2021
 CONSUMER NO - 02302465
 METER NO- 2353127
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 17/02/2021
 METER LOCATION - 5/060/A
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
21415	21373	42	233.93	0.00	7.00	9.89	10.00	0.00	50.20	311.00	3.00	308.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10
 (For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SHRI BHUBAN CHANDRA HANSDA

BILL FOR - 02/2021
 CONSUMER NO - 02302466
 METER NO- 62047632
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 17/02/2021
 METER LOCATION - 5/80/C
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
170	90	80	488.76	0.00	13.00	18.86	0.00	0.00	100.21	621.00	5.00	616.00	0.00

Late Payment Surcharge Per Day - Rs. 0.21

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SHRI ALOKE KUMAR PURKAIT

BILL FOR - 02/2021
 CONSUMER NO - 02302467
 METER NO- 90939151
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 18/02/2021
 METER LOCATION - 9/79/F
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
270	163	107	687.32	0.00	13.00	25.30	0.00	0.00	139.68	865.00	7.00	858.00	0.00

Late Payment Surcharge Per Day - Rs. 0.29

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI SUBHAJIT MONDAL

BILL FOR - 02/2021
 CONSUMER NO - 02302468
 METER NO- 01396459
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 20/02/2021
 METER LOCATION - 4/49/G.
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12772	12772	0	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.00	1.00	50.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02
 (For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

Smt. Aparna Pradhan

BILL FOR - 02/2021
CONSUMER NO - 02302469
METER NO- 62047622
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/02/2021
METER LOCATION - 5/33/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
41	32	9	47.70	0.00	13.00	2.07	0.00	0.00	12.08	75.00	1.00	74.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

Sri T. Srinivas Rao, (Buisness Manager RSI Softech India Pvt. Ltd.)

BILL FOR - 02/2021
 CONSUMER NO - 02302470
 METER NO- 0287888
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 17/02/2021
 METER LOCATION - 5/86/F.
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
27863	27858	5	28.00	0.00	5.00	1.15	10.00	0.00	8.49	53.00	0.00	53.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

Liberty Highrise Pvt. Ltd. (LHPL)

5/129/C, HALDIA TOWNSHIP

BILL FOR - 02/2021
CONSUMER NO - 02302471
METER NO- 90941184
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/02/2021
METER LOCATION - 5/129/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
78	39	39	216.02	0.00	13.00	9.20	0.00	0.00	45.85	284.00	2.00	282.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

Smt. Sudha Rani Ari.

BILL FOR - 02/2021
 CONSUMER NO - 02302472
 METER NO- 90941125
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 18/02/2021
 METER LOCATION - 9/73/C
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
60	30	30	164.30	0.00	13.00	7.13	0.00	0.00	35.50	220.00	2.00	218.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI MANTU SOREN

BILL FOR - 02/2021
 CONSUMER NO - 02302473
 METER NO- 072542578
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 18/02/2021
 METER LOCATION - 9/73/D
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1188	1152	36	198.11	0.00	13.00	8.51	0.00	0.00	42.27	262.00	2.00	260.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

M/s. Ben Line Agencies (India) Pvt. Ltd.

BILL FOR - 02/2021
CONSUMER NO - 02302474
METER NO- 050797239
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 20/02/2021
METER LOCATION - 4/6/G
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
856	856	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI SUDIPTA CHAKRABORTY

BILL FOR - 02/2021
 CONSUMER NO - 02302476
 METER NO- 10737298
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 17/02/2021
 METER LOCATION - 5/095/C
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		0	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.00	1.00	50.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI JOYDEV MAITY

BILL FOR - 02/2021
 CONSUMER NO - 02302477
 METER NO- 0218348
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 17/02/2021
 METER LOCATION - 5/31/N
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
28576	28576	0	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.00	1.00	50.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02
 (For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI MANISANKAR DAS

QTR NO.-9/9/A
PURBA MEDINIPUR
PIN.-721607

BILL FOR - 02/2021
CONSUMER NO - 02302478
METER NO- 90934391
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/02/2021
METER LOCATION - 9/9/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
88	0 88		551.49	0.00	13.00	20.93	0.00	0.00	112.69	698.00	6.00	692.00	0.00

Late Payment Surcharge Per Day - Rs. 0.23

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI TAPAN KUMAR DAS.

BILL FOR - 02/2021
 CONSUMER NO - 02302479
 METER NO- 90941473
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 18/02/2021
 METER LOCATION - 9/26/B
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6	0	6	31.80	0.00	13.00	1.38	0.00	0.00	8.88	55.00	0.00	55.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02
 (For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

Sk. Kasim

BILL FOR - 02/2021
 CONSUMER NO - 02302480
 METER NO- 10314252
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 18/02/2021
 METER LOCATION - 9/032/E
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7414	7414	0	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.00	1.00	50.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI GOUR MOHAN GIRI

BILL FOR - 02/2021
 CONSUMER NO - 02302481
 METER NO- 95777371
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 18/02/2021
 METER LOCATION - 9/33/I
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
0	0	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI PRANAB KUMAR HANSDA

BILL FOR - 02/2021
 CONSUMER NO - 02302482
 METER NO- 90934382
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 18/02/2021
 METER LOCATION - 9/34/H
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
51	0	51	293.63	0.00	13.00	12.19	0.00	0.00	61.37	380.00	3.00	377.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI PARTHA SAMANTA

BILL FOR - 02/2021
 CONSUMER NO - 02302483
 METER NO- 90941467
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 18/02/2021
 METER LOCATION - 9/39/H
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11	0	11	58.30	0.00	13.00	2.53	0.00	0.00	14.21	88.00	1.00	87.00	0.00

Late Payment Surcharge Per Day - Rs. 0.03

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, 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.

Electricity Bill

Due Date : 30/04/2021

SRI RAJENDRA PRASAD ROY

BILL FOR - 02/2021
 CONSUMER NO - 02302484
 METER NO- 90934392
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 18/02/2021
 METER LOCATION - 9/41/B
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2	0	2	28.00	0.00	5.00	0.46	0.00	0.00	6.44	40.00	0.00	40.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02
 (For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI SWARUP KUMAR GHOSH

BILL FOR - 02/2021
 CONSUMER NO - 02302485
 METER NO- 90941200
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 18/02/2021
 METER LOCATION - 9/56/F
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
15	0	15	79.50	0.00	13.00	3.45	0.00	0.00	18.47	114.00	1.00	113.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
 (For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI DILIP KUMAR PRAMANIK

BILL FOR - 02/2021
 CONSUMER NO - 02302486
 METER NO- 221419
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 18/02/2021
 METER LOCATION - 9/094/B
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5088	5077	11	58.30	0.00	13.00	2.53	10.00	0.00	16.13	100.00	1.00	99.00	0.00

Late Payment Surcharge Per Day - Rs. 0.03

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, 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.

Electricity Bill

Due Date : 30/04/2021

SRI ARJUN KUMAR BHUNIA

BILL FOR - 02/2021
 CONSUMER NO - 02302487
 METER NO- 10038446
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 17/02/2021
 METER LOCATION - 5/030/H
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4449	4448	1	28.00	0.00	5.00	0.23	10.00	0.00	8.32	52.00	0.00	52.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02
 (For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SRI SUDHANSU SEKHAR MONDAL

BILL FOR - 02/2021
 CONSUMER NO - 02302488
 METER NO- 95777375
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 17/02/2021
 METER LOCATION - 5/43/N
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
14	0	14	74.20	0.00	13.00	3.22	0.00	0.00	17.40	108.00	1.00	107.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
 (For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SAMIMA KHATUN

BILL FOR - 02/2021
 CONSUMER NO - 02302489
 METER NO- 90941471
 METER TYPE - Phase 1
 CATEGORY - Domestic Consumer
 READING DATE - 18/02/2021
 METER LOCATION - 9/100/F
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
94	0 94		593.31	0.00	13.00	22.31	0.00	0.00	121.00	750.00	6.00	744.00	0.00

Late Payment Surcharge Per Day - Rs. 0.25

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

SATYESWAR PRAMANIK.

MAKHAN BABUR BAZAR
P.O:- HALDIA TOWNSHIP- 721 607
DIST:- PURBA MEDINIPUR.

BILL FOR - 02/2021
CONSUMER NO - 92300004
METER NO- 10125456
METER TYPE - Phase 1
CATEGORY - Commercial Consumer
READING DATE - 23/02/2021
METER LOCATION - MAKHAN BABUR BAZAR.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8280	8121	159	1186.30	131.64	106.00	37.72	15.00	0.00	258.91	1736.00	13.00	1723.00	0.00

Late Payment Surcharge Per Day - Rs. 0.55

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

UNITED BANK OF INDIA

HALDIA BRANCH
P.O:-CHIRANJIBUR, HALDIA- 721 604
DIST-PURBA MEDINIPUR.

BILL FOR - 02/2021
CONSUMER NO - 92300019
METER NO- 1K137452
METER TYPE - Phase 3
CATEGORY - Commercial Consumer
READING DATE - 23/02/2021
METER LOCATION - CL - 19.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
95900	94840	1060	9415.98	1457.84	150.00	251.16	0.00	0.00	1,889.79	13165.00	98.00	13067.00	0.00

Late Payment Surcharge Per Day - Rs. 4.54

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, 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.

Electricity Bill

Due Date : 30/04/2021

UNITED BANK OF INDIA (TOWNSHIP BRANCH)

NEAR CPT HOSPITAL
P.O:-HALDIA TOWNSHIP- 721 607.
DIST-PURBA MEDINIPUR.

BILL FOR - 02/2021
CONSUMER NO - 92300047
METER NO- 16924927
METER TYPE - Phase 3
CATEGORY - Commercial Consumer
READING DATE - 23/02/2021
METER LOCATION - TOWNSHIP BRANCH.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
81708	81013	695	6054.54	806.81	300.00	164.68	0.00	0.00	1,254.94	8581.00	65.00	8516.00	0.00

Late Payment Surcharge Per Day - Rs. 2.86

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, 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.

Electricity Bill

Due Date : 30/04/2021

CHIEF ACCOUNTS OFFICER,CUSTOMS

HALDIA MINI CUSTOMS HOUSE,
CHIRANJIBPUR OPERATION BUILDING
CHIRANJIBPUR, HALDIA, PIN.- 721604

BILL FOR - 02/2021
CONSUMER NO - 92300049
METER NO- 91598
METER TYPE - Phase 1
CATEGORY - Commercial Consumer
READING DATE - 25/02/2021
METER LOCATION - G.C.BERTH
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
31979	31288	691	6018.78	809.66	360.00	163.76	15.00	0.00	1,262.32	8630.00	65.00	8565.00	0.00

Late Payment Surcharge Per Day - Rs. 2.85

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, 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.

Electricity Bill

Due Date : 30/04/2021

M/S CENTRAL WARE HOUSING CORPN

WARE HOUSE MANAGER
PO-CHIRANJIBPUR,HALDIA-721 604
DIST-PURBA MEDINIPUR.

BILL FOR - 02/2021
CONSUMER NO - 92300083
METER NO- 10003388
METER TYPE - Phase 1
CATEGORY - Commercial Consumer
READING DATE - 25/02/2021
METER LOCATION - G. C. BERTH
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
224450	224310	140	1019.88	0.00	165.00	33.12	15.00	0.00	237.35	1470.00	12.00	1458.00	0.00

Late Payment Surcharge Per Day - Rs. 0.43

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

M/S ANIRBAN TRANSPORT SERVICE

CHIRANJIBPUR
P.O:-HALDIA- 721 604
DIST-PURBA MEDINIPUR.

BILL FOR - 02/2021
CONSUMER NO - 92300124
METER NO- HD000115
METER TYPE - Phase 1
CATEGORY - Commercial Consumer
READING DATE - 15/02/2021
METER LOCATION - Chiranjibpur.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
66318	66158	160	1194.75	125.82	38.00	37.95	15.00	0.00	247.49	1659.00	13.00	1646.00	0.00

Late Payment Surcharge Per Day - Rs. 0.56

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, 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.

Electricity Bill

Due Date : 30/04/2021

M/S HINDUSTAN PETROLIUM

HALDIA T O P
PO-HALDIA OILREFINERY- PIN 721 606
DIST-PURBA MEDINIPUR.

BILL FOR - 02/2021
CONSUMER NO - 92300145
METER NO- 14924241
METER TYPE - Phase 3
CATEGORY - Commercial Consumer
READING DATE - 15/02/2021
METER LOCATION - NEAR I. O. C. GATE NO. - 2.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
66988	66346	642	5562.84	722.08	120.00	152.03	0.00	0.00	1,123.21	7680.00	58.00	7622.00	0.00

Late Payment Surcharge Per Day - Rs. 2.62

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 30/04/2021

M/S T.M.INTERNATIONAL LOGISTICS LTD.

FINGER JETTY ROAD
CHIRANJIBPUR
HALDIA PIN 721604

BILL FOR - 02/2021
CONSUMER NO - 92300465
METER NO- 10287834
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 15/02/2021
METER LOCATION - AF/002/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
32382	32346	36	198.11	0.00	7.00	8.51	10.00	0.00	43.04	267.00	2.00	265.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.